ERROR DISTRIBUTION ANALYSIS

| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | MONTH PERCENT PAID WITH NO ERRORS | OF 02/2005 PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
|-------------------|---------------------------------|--|---|----------------------------------|-------------------|----------------------------|-------------------------------------|
| MENTAL HOSPITAL | | | | | | | |
| THIS MONTH | 280 | 52.14% | 0.36% | 18.93% | 28.57% | 8 0 | 18.21 |
| SIX MONTH AVERAGE | 257 | 39.30% | 1.95% | 21.40% | 36.96% | 95 | 20.62 |

| *ERRORSERRORS CODE ERROR DESCRIPTION | PCT OF CLAIMS | *ERRORS OVERRIDDEN ERROR CODE ERROR DESCRIPTION | PCT OF CLAIMS | *DENIALS DENIAL CODE DENIAL REASON | PCT OF CLAIMS |
|--------------------------------------|------------------|---|------------------|------------------------------------|------------------|
| 421 MANUAL SUSPEND CODE | 2.50% | 421 MANUAL SUSPEND CODE | 17.14% | 990 DENY A DETAIL WITH NO ERRORS | 20.71% |
| 015 CLM CHG & LINE AMTS DISAGREE | 2.50% | 484 PROV ON REVIEW (FRAUD & ABUSE) | 3.93% | | % |
| 997 CLAIM HAS <10 AUDIT ERRORS | 2.14% | 486 DIAGNOSIS ON REVIEW | 1.79% | | % |
| 014 NET CHARGE OUT OF BALANCE | 1.07% | 497 CLAIM NOT SUBMITTED IN 1 YEAR | 1.43% | | % |
| 631 INS. PMT 1-59% AND 1 TPL | 0.71% | 411 OVERLAPPING DATES OF SERVICE | 0.71% | | % |
| 005 PROV NAME AND NUMBER DISAGREE | 0.71% | 509 NO INS PMT AND ANY TPL ON FILE | 0.71% | | % |
| 280 UB92 NURSING INC MUST BE SPLIT | 0.71% | 428 SERV NOT DONE BY PCP/NO REF. # | 0.71% | | % |
| 497 CLAIM NOT SUBMITTED IN 1 YEAR | 0.36% | 519 OUT OF STATE PROVID ON REVIEW | 0.71% | | % |
| 442 CLAIM PAST FILING LIMIT (STMT) | 0.36% | 631 INS. PMT 1-59% AND 1 TPL | 0.36% | | % |
| 398 ERROR BUT TABLE FULL | 0.36% | 466 DIAG NOT CONSISTENT WITH AGE | 0.36% | | % |

ERROR DISTRIBUTION ANALYSIS

| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | PERCENT PAID WITH NO ERRORS | OF 02/2005 PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
|-------------------------------------|---------------------------------|-----------------------------------|---|----------------------------------|-------------------|----------------------------|-------------------------------------|
| GENERAL HOSPITAL W/NURSING HOME FAC | | | | | | | |
| THIS MONTH | 0 | 0.00% | 0.00% | 0.00% | 0.00% | 0 | 0.00 |
| SIX MONTH AVERAGE | 0 | 0.00% | 0.00% | 0.00% | 0.00% | 0 | 0.00 |

| * | ERRORS | * | * | ERRORS OVERRIDDEN | * | * | | -DENIALS | * |
|---------------|-------------------|------------------|---------------|-------------------|------------------|----------------|--------|----------|------------------|
| ERROR CODE | ERROR DESCRIPTION | PCT OF CLAIMS | ERROR CODE | ERROR DESCRIPTION | PCT OF CLAIMS | DENIAL CODE | DENIAL | REASON | PCT OF CLAIMS |
| | | % | | | % | | | | % |
| | | % | | | % | | | | % |
| | | % | | | % | | | | % |
| | | % | | | % | | | | % |
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| | | % | | | % | | | | % |

RUN DATE 02/24/05 NORTH DAKOTA DEPARTMENT OF HUMAN SERVICES SB2-380-BB PAGE 3 ERROR DISTRIBUTION ANALYSIS

| | | | MONTH | | | | | |
|------------------|---------------|---------------------------------|-----------------------------------|---|----------------------------------|-------------------|----------------------------|-------------------------------------|
| TYPE OF PROVIDER | | NUMBER CLAIMS ADJUDICATED | PERCENT PAID WITH NO ERRORS | PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
| TB HOSPITAL | | | | | | | | |
| THI | S MONTH | 125 | 62.40% | 0.00% | 7.20% | 30.40% | 38 | 8.80 |
| SIX | MONTH AVERAGE | 104 | 53.85% | 0.96% | 9.62% | 36.54% | 38 | 9.62 |

| *ERRORS | * | *ERRORS OVERRIDDEN | * | * | · * |
|-----------------------------------|------------------|------------------------------------|------------------|----------------------------------|------------------|
| ERROR CODE ERROR DESCRIPTION | PCT OF CLAIMS | ERROR | PCT OF CLAIMS | DENIAL CODE DENIAL REASON | PCT OF CLAIMS |
| 014 NET CHARGE OUT OF BALANCE | 2.40% | 509 NO INS PMT AND ANY TPL ON FILE | 4.00% | 990 DENY A DETAIL WITH NO ERRORS | 8.00% |
| 191 PRIMARY DIAGNOSIS NOT ON FILE | 0.80% | 497 CLAIM NOT SUBMITTED IN 1 YEAR | 1.60% | | % |
| 268 REVENUE CODE INVALID MEDICAID | 0.80% | 428 SERV NOT DONE BY PCP/NO REF. # | 0.80% | | % |
| 008 RECIPIENT NUMBER NOT ON FILE | 0.80% | 412 SERVICE TO BE SUPPLIED BY N.H. | 0.80% | | % |
| | % | | % | | % |
| | % | | % | | % |
| | % | | % | | % |
| | % | | % | | % |
| | % | | % | | % |
| | 9/ | | 9/ | | 9/ |

RUN DATE 02/24/05 NORTH DAKOTA DEPARTMENT OF HUMAN SERVICES SB2-380-BB PAGE 4 ERROR DISTRIBUTION ANALYSIS

| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | MONTH PERCENT PAID WITH NO ERRORS | OF 02/2005 PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
|-------------------|---------------------------------|--|---|----------------------------------|-------------------|----------------------------|-------------------------------------|
| STATE HOSPITAL | | | | | | | |
| THIS MONTH | 40 | 75.00% | 2.50% | 17.50% | 5.00% | 2 | 15.00 |
| SIX MONTH AVERAGE | 24 | 62.50% | 0.00% | 25.00% | 12.50% | 3 | 20.83 |

| *ERRORSERRORS CODE ERROR DESCRIPTION | PCT OF CLAIMS | *ERRORS OVERRIDDENERROR CODE ERROR DESCRIPTION | PCT OF CLAIMS | *DENIALSDENIALS | PCT OF CLAIMS |
|--------------------------------------|------------------|--|------------------|----------------------------------|------------------|
| 014 NET CHARGE OUT OF BALANCE | 5.00% | 509 NO INS PMT AND ANY TPL ON FILE | 12.50% | 990 DENY A DETAIL WITH NO ERRORS | 5.00% |
| | % | 442 CLAIM PAST FILING LIMIT (STMT) | 2.50% | | % |
| | % | 411 OVERLAPPING DATES OF SERVICE | 2.50% | | % |
| | % | | % | | % |
| | % | | % | | % |
| | % | | % | | % |
| | % | | % | | % |
| | % | | % | | % |
| | % | | % | | % |
| | % | | % | | % |

ERROR DISTRIBUTION ANALYSIS

| | | MONTH | 0F 02/2005 | | | | |
|--------------------------------|---------------------------------|-----------------------------------|---|----------------------------------|-------------------|----------------------------|-------------------------------------|
| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | PERCENT PAID WITH NO ERRORS | PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
| ALCOHOL/SUBSTANCE ABUSE CENTER | | | | | | | |
| THIS MONTH | 0 | 0.00% | 0.00% | 0.00% | 0.00% | 0 | 0.00 |
| SIX MONTH AVERAGE | 1 | 100.00% | 0.00% | 0.00% | 100.00% | 1 | 0.00 |

| PCT OF CLAIMS | DENIAL REASON | * DENIAL CODE | PCT OF CLAIMS | ERRORS OVERRIDDEN ERROR DESCRIPTION | * E R R O R C O D E | PCT OF CLAIMS | ERRORS ERROR DESCRIPTION | * E R R O R C O DE |
|------------------|---------------|------------------|------------------|-------------------------------------|---------------------------|------------------|-----------------------------|--------------------------|
| % | | | % | | | % | | |
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| % | | | % | | | % | | |

ERROR DISTRIBUTION ANALYSIS

| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | MONTH PERCENT PAID WITH NO ERRORS | OF 02/2005 PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS | |
|------------------------------|---------------------------------|--|---|----------------------------------|-------------------|----------------------------|-------------------------------------|--|
| NURSING HOME - GENERAL (SNF) | | | | | | | | |
| THIS MONTH | 0 | 0.00% | 0.00% | 0.00% | 0.00% | 0 | 0.00 | |
| SIX MONTH AVERAGE | 0 | 0.00% | 0.00% | 0.00% | 0.00% | 0 | 0.00 | |

| PCT OF CLAIMS | DENIAL REASON | * DENIAL CODE | PCT OF CLAIMS | ERRORS OVERRIDDEN ERROR DESCRIPTION | * E R R O R C O D E | PCT OF CLAIMS | ERRORS ERROR DESCRIPTION | * E R R O R C O DE |
|------------------|---------------|------------------|------------------|-------------------------------------|---------------------------|------------------|-----------------------------|--------------------------|
| % | | | % | | | % | | |
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| % | | | % | | | % | | |

ERROR DISTRIBUTION ANALYSIS

| | | MONTH | 0F 02/2005 | | | | |
|----------------------------------|---------------------------------|-----------------------------------|---|----------------------------------|-------------------|----------------------------|-------------------------------------|
| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | PERCENT PAID WITH NO ERRORS | PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
| INTERMEDIATE CARE FACILITY (ICF) | | | | | | | |
| THIS MONTH | 184 | 44.02% | 20.11% | 3.80% | 32.07% | 59 | 61.96 |
| SIX MONTH AVERAGE | 143 | 46.15% | 20.28% | 4.90% | 28.67% | 41 | 62.94 |

| * ERROR CODE | ERRORS ERROR DESCRIPTION | PCT OF CLAIMS | | PCT OF | *DENIALS DENIAL CODE DENIAL REASON | PCT OF CLAIMS |
|-----------------|-----------------------------|------------------|------------------------------------|--------|------------------------------------|------------------|
| 180 FROM/ | THRU DATE NOT = DAYS BILL | 15.76% | 408 INS. PMT AND MORE THAN 1 TPL | 1.63% | 990 DENY A DETAIL WITH NO ERRORS | 29.35% |
| 076 RECIF | NOT RESID IN LTC FACILT | 9.78% | 511 DUPLICATE CLM/R.L. PREV APPLD | 1.09% | | % |
| 080 N'COV | / DTL & CLAIM AMT DISAGREE | 7.61% | 556 INSURANCE PMT & NO TPL ON FILE | 0.54% | | % |
| 014 NET 0 | CHARGE OUT OF BALANCE | 5.43% | 426 INS PAY-NO F TPL-PROV NOT 1086 | 0.54% | | % |
| 134 RECIF | NOT ELIGIBLE ON NH FILE | 3.80% | 503 SUSPECT DUPLICATE CLAIM | 0.54% | | % |
| 272 REVEN | NUE CODE INVALID | 2.72% | | % | | % |
| 197 COVER | RED DAYS > DAYS BILLED | 2.72% | | % | | % |
| 411 0VERL | APPING DATES OF SERVICE | 2.17% | | % | | % |
| 015 CLM (| CHG & LINE AMTS DISAGREE | 1.63% | | % | | % |
| 527 BUDGE | ET ON HOLD - ADJUSTMENT | 1.63% | | % | | % |

ERROR DISTRIBUTION ANALYSIS

| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | MONTH PERCENT PAID WITH NO ERRORS | OF 02/2005 PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
|-------------------------|---------------------------------|--|---|----------------------------------|-------------------|----------------------------|-------------------------------------|
| ICF - MENTALLY RETARDED | | | | | | | |
| THIS MONTH | 1,081 | 85.38% | 1.20% | 0.74% | 12.67% | 137 | 5.37 |
| SIX MONTH AVERAGE | 2,628 | 93.49% | 3.58% | 0.38% | 2.55% | 67 | 5.44 |

| *ERRORS ERROR CODE ERROR DESCRIPTION | PCT OF CLAIMS | *ERRORS OVERRIDDEN ERROR CODE ERROR DESCRIPTION | PCT OF CLAIMS | *DENIALSDENIALSCODE DENIAL REASON | PCT OF CLAIMS |
|--|------------------|---|------------------|-----------------------------------|------------------|
| 076 RECIP NOT RESID IN LTC FACILT | 2.78% | 511 DUPLICATE CLM/R.L. PREV APPLD | 0.46% | 990 DENY A DETAIL WITH NO ERRORS | 12.49% |
| 527 BUDGET ON HOLD - ADJUSTMENT | 1.67% | 497 CLAIM NOT SUBMITTED IN 1 YEAR | 0.28% | | % |
| 015 CLM CHG & LINE AMTS DISAGREE | 0.19% | | % | | % |
| 080 N'COV DTL & CLAIM AMT DISAGREE | 0.09% | | % | | % |
| 005 PROV NAME AND NUMBER DISAGREE | 0.09% | | % | | % |
| 180 FROM/THRU DATE NOT = DAYS BILL | 0.09% | | % | | % |
| 197 COVERED DAYS > DAYS BILLED | 0.09% | | % | | % |
| 511 DUPLICATE CLM/R.L. PREV APPLD | 0.09% | | % | | % |
| | % | | % | | % |
| | % | | % | | % |

RUN DATE 02/24/05 NORTH DAKOTA DEPARTMENT OF HUMAN SERVICES SB2-380-BB PAGE 9 E R R O R D I S T R I B U T I O N A N A L Y S I S

| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | MONTH PERCENT PAID WITH NO ERRORS | OF 02/2005 PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
|-------------------|---------------------------------|--|---|----------------------------------|-------------------|----------------------------|-------------------------------------|
| ICF / SNF | | | | | | | |
| THIS MONTH | 4,889 | 76.95% | 4.32% | 3.87% | 14.87% | 727 | 9.04 |
| SIX MONTH AVERAGE | 7,426 | 81.28% | 2.96% | 2.32% | 13.44% | 998 | 8.71 |

| *ERRORS | * | *ERRORS OVERRIDDEN | * | * | |
|------------------------------------|------------------|------------------------------------|------------------|----------------------------------|------------------|
| ERROR CODE ERROR DESCRIPTION | PCT OF CLAIMS | ERROR CODE ERROR DESCRIPTION | PCT OF CLAIMS | DENIAL CODE DENIAL REASON | PCT OF CLAIMS |
| 527 BUDGET ON HOLD - ADJUSTMENT | 2.52% | 497 CLAIM NOT SUBMITTED IN 1 YEAR | 1.21% | 990 DENY A DETAIL WITH NO ERRORS | 10.49% |
| 088 NO MDS CLASSIFICATION FOUND | 2.19% | 408 INS. PMT AND MORE THAN 1 TPL | 1.15% | | % |
| 087 N.H. CLASS/PROV MISS/CHANGED | 0.72% | 426 INS PAY-NO F TPL-PROV NOT 1086 | 0.88% | | % |
| 457 ZERO ALLOWED AMOUNT | 0.63% | 503 SUSPECT DUPLICATE CLAIM | 0.63% | | % |
| 014 NET CHARGE OUT OF BALANCE | 0.37% | 509 NO INS PMT AND ANY TPL ON FILE | 0.41% | | % |
| 180 FROM/THRU DATE NOT = DAYS BILL | 0.35% | 442 CLAIM PAST FILING LIMIT (STMT) | 0.31% | | % |
| 005 PROV NAME AND NUMBER DISAGREE | 0.27% | 511 DUPLICATE CLM/R.L. PREV APPLD | 0.29% | | % |
| 134 RECIP NOT ELIGIBLE ON NH FILE | 0.22% | 457 ZERO ALLOWED AMOUNT | 0.06% | | % |
| 063 LAST PROC SERVICE DATE INVALID | 0.22% | 419 DOS WITHIN DISQ. TRANS. PERIOD | 0.04% | | % |
| 197 COVERED DAYS > DAYS BILLED | 0.14% | 400 FILE CLAIM WITH MEDICARE | 0.02% | | % |

RUN DATE 02/24/05 NORTH DAKOTA DEPARTMENT OF HUMAN SERVICES SB2-380-BB PAGE 10 ERROR DISTRIBUTION ANALYSIS

| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | MONTH PERCENT PAID WITH NO ERRORS | OF 02/2005 PERCENT PAID AFTER CORRECTING 1 OR MORE | ENT PAID PERCENT CORRECTING REQUIRING | | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
|-------------------|---------------------------------|--|---|--|--------|----------------------------|-------------------------------------|
| BASIC CARE | | | | | | | |
| THIS MONTH | 1,136 | 88.56% | 0.97% | 2.02% | 8.45% | 96 | 2.46 |
| SIX MONTH AVERAGE | 1,297 | 85.74% | 0.77% | 2.85% | 10.72% | 139 | 2.70 |

| * E R R O R C O DE | ERRORS | PCT OF CLAIMS | | PCT OF CLAIMS | *DENIALS DENIAL CODE DENIAL REASON | PCT OF CLAIMS |
|-----------------------|----------------------------|------------------|------------------------------------|------------------|------------------------------------|------------------|
| 527 BUDGE | ET ON HOLD – ADJUSTMENT | 0.70% | 503 SUSPECT DUPLICATE CLAIM | 1.76% | 990 DENY A DETAIL WITH NO ERRORS | 5.37% |
| 076 RECIP | NOT RESID IN LTC FACILT | 0.53% | 509 NO INS PMT AND ANY TPL ON FILE | 1.06% | | % |
| 014 NET C | CHARGE OUT OF BALANCE | 0.18% | 497 CLAIM NOT SUBMITTED IN 1 YEAR | 0.18% | | % |
| 133 RECIP | NOT ON NH ELIGIBILITY | 0.18% | 400 FILE CLAIM WITH MEDICARE | 0.09% | | % |
| 009 RECIP | PIENT NAME & NUM DISAGREE | 0.18% | 511 DUPLICATE CLM/R.L. PREV APPLD | 0.09% | | % |
| 131 DISCH | HARGE DATE NOT = THRU DATE | 0.09% | | % | | % |
| 523 BUDGE | ET ON HOLD, REBUDGET | 0.09% | | % | | % |
| | | % | | % | | % |
| | | % | | % | | % |
| | | % | | % | | % |

ERROR DISTRIBUTION ANALYSIS

| TYPE OF PROVIDER | | NUMBER CLAIMS ADJUDICATED | MONTH PERCENT PAID WITH NO ERRORS | OF 02/2005 PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS | |
|------------------|-------------------|---------------------------------|--|---|----------------------------------|-------------------|----------------------------|-------------------------------------|--|
| DA | AY CARE | | | | | | | | |
| | THIS MONTH | 0 | 0.00% | 0.00% | 0.00% | 0.00% | 0 | 0.00 | |
| | SIX MONTH AVERAGE | 0 | 0.00% | 0.00% | 0.00% | 0.00% | 0 | 0.00 | |

| * E R R O R C O D E | ERRORS | | * ERROR CODE | ERRORS OVERRIDDEN- ERROR DESCRIPTION | PCT OF | DENIAL | -DENIALS | PCT OF CLAIMS |
|---------------------------|--------|---|-----------------|---|--------|--------|----------|------------------|
| | | % | | | % | | | % |
| | | % | | | % | | | % |
| | | % | | | % | | | % |
| | | % | | | % | | | % |
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| | | % | | | % | | | % |
| | | % | | | % | | | % |

RUN DATE 02/24/05 NORTH DAKOTA DEPARTMENT OF HUMAN SERVICES SB2-380-BB PAGE 12 ERROR DISTRIBUTION ANALYSIS

MONTH OF 02/2005 NUMBER PERCENT PERCENT PAID PERCENT

AVERAGE ERRORS PER 100 NUMBER TYPE OF PROVIDER CLAIMS PAID WITH AFTER CORRECTING REQUIRING PERCENT CLAIMS ADJUDICATED NO ERRORS 1 OR MORE OVERRIDE DENIED DENIED CLAIMS PHYSICIAN THIS MONTH 14.50% 19.95% 260 1,303 63.85% 1.69% 7.75 SIX MONTH AVERAGE 1,217 55.22% 2.05% 15.04% 27.61% 336 14.79

TEN MOST FREQUENTLY OCCURRING:

| ERROR CODE | ERROR DESCRIPTION | PCT OF CLAIMS | ERROR CODE | ERROR DESCRIPTION | PCT OF CLAIMS | DENIAL CODE | DENIAL | REASON | PCT OF CLAIMS | |
|------------------|----------------------------|------------------|---------------|------------------------------|------------------|----------------|--------|----------------|------------------|--|
| 005 PRO V | NAME AND NUMBER DISAGREE | 0.92% | 503 SU | SPECT DUPLICATE CLAIM | 2.92% | 990 DENY A | DETAIL | WITH NO ERRORS | 10.67% | |
| 014 NET 0 | CHARGE OUT OF BALANCE | 0.84% | 509 NO | INS PMT AND ANY TPL ON FILE | 2.84% | | | | % | |
| 009 RECIF | PIENT NAME & NUM DISAGREE | 0.54% | 485 PR | OCEDURE ON REVIEW | 1.92% | | | | % | |
| 485 PROCE | EDURE ON REVIEW | 0.38% | 442 CL | AIM PAST FILING LIMIT (STMT) | 1.84% | | | | % | |
| 730 MORE | THAN 1 SURG PROC PER DAY | 0.38% | 430 RE | FER PHYS NOT ON PROV MASTER | 1.46% | | | | % | |
| 067 PROCE | EDURE CODE MISS OR INVALID | 0.38% | 703 PO | S NOT CONSISTENT WITH CRIT | 1.38% | | | | % | |
| 015 CLM (| CHG & LINE AMTS DISAGREE | 0.31% | 631 IN | S. PMT 1-59% AND 1 TPL | 1.15% | | | | % | |
| 113 PERF | PHYS NOT ON PROV FILE | 0.23% | 519 00 | T OF STATE PROVID ON REVIEW | 1.00% | | | | % | |
| 112 PRESC | C PHYS NOT ON PROV FILE | 0.23% | 730 MO | RE THAN 1 SURG PROC PER DAY | 0.77% | | | | % | |
| 004 PROV | IDER NUMBER NOT ON FILE | 0.23% | 478 MO | DIFIER REQ MANUAL REVIEW | 0.77% | | | | % | |

ERROR DISTRIBUTION ANALYSIS

| | | MONTH | OF 02/2005 | | | | | |
|-------------------|---------------------------------|-----------------------------------|---|----------------------------------|-------------------|----------------------------|-------------------------------------|--|
| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | PERCENT PAID WITH NO ERRORS | PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS | |
| OSTEOPATH | | | | | | | | |
| THIS MONTH | 0 | 0.00% | 0.00% | 0.00% | 0.00% | 0 | 0.00 | |
| SIX MONTH AVERAGE | 0 | 0.00% | 0.00% | 0.00% | 0.00% | 0 | 0.00 | |

| * E R R O R C O D E | ERRORS | | * ERROR CODE | ERRORS OVERRIDDEN- ERROR DESCRIPTION | PCT OF | DENIAL | -DENIALS | PCT OF CLAIMS |
|---------------------------|--------|---|-----------------|---|--------|--------|----------|------------------|
| | | % | | | % | | | % |
| | | % | | | % | | | % |
| | | % | | | % | | | % |
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| | | % | | | % | | | % |
| | | % | | | % | | | % |
| | | % | | | % | | | % |

RUN DATE 02/24/05 NORTH DAKOTA DEPARTMENT OF HUMAN SERVICES SB2-380-BB PAGE 14 ERROR DISTRIBUTION ANALYSIS

| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | MONTH PERCENT PAID WITH NO ERRORS | OF 02/2005 PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
|----------------------------|---------------------------------|--|---|----------------------------------|-------------------|----------------------------|-------------------------------------|
| DEVELOPMENTAL DISABILITIES | | | | | | | |
| THIS MONTH | 3,655 | 92.80% | 5.14% | 0.33% | 1.72% | 63 | 10.51 |
| SIX MONTH AVERAGE | 4,029 | 92.70% | 5.24% | 0.40% | 1.69% | 68 | 10.65 |

| *ERRORS | | *ERRORS OVERRIDDEN | * | *DENIALS | * |
|-----------------------------------|------------------|------------------------------------|------------------|----------------------------------|------------------|
| ERROR CODE ERROR DESCRIPTION | PCT OF CLAIMS | ERROR CODE ERROR DESCRIPTION | PCT OF CLAIMS | DENIAL CODE DENIAL REASON | PCT OF CLAIMS |
| 060 SUBMIT CHARGE MISS OR INVALID | 2.44% | 747 FSS BILLED UNITS EXCEED ACCUM | 0.11% | 990 DENY A DETAIL WITH NO ERRORS | 1.34% |
| 223 NO RATE FOR DD SERVICE | 2.38% | 416 SUSPECT RECIPIENT | 0.08% | | % |
| 222 DD SERV-INVALID OR INELIGIBLE | 2.05% | 427 NOT HCBS, NOT ON COPAY FILE | 0.05% | | % |
| 008 RECIPIENT NUMBER NOT ON FILE | 1.04% | 738 NO CONTRACT AMT FOT DTE OF SVS | 0.03% | | % |
| 229 RECIPIENT NOT ON DD FILE | 0.41% | 483 PROV NOT AUTH ISLA RECIP | 0.03% | | % |
| 409 RECIPIENT INELIGIBLE | 0.27% | 530 DD CLIENT RESIDING IN ICF/MR | 0.03% | | % |
| 009 RECIPIENT NAME & NUM DISAGREE | 0.25% | | % | | % |
| 005 PROV NAME AND NUMBER DISAGREE | 0.22% | | % | | % |
| 427 NOT HCBS, NOT ON COPAY FILE | 0.14% | | % | | % |
| 112 PRESC PHYS NOT ON PROV FILE | 0.11% | | % | | % |

RUN DATE 02/24/05 NORTH DAKOTA DEPARTMENT OF HUMAN SERVICES SB2-380-BB PAGE 15 ERROR DISTRIBUTION ANALYSIS

| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | MONTH PERCENT PAID WITH NO ERRORS | OF 02/2005 PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
|-------------------|---------------------------------|--|---|----------------------------------|-------------------|----------------------------|-------------------------------------|
| CHIROPRACTOR | | | | | | | |
| THIS MONTH | 1,710 | 54.85% | 7.89% | 7.37% | 29.88% | 511 | 24.91 |
| SIX MONTH AVERAGE | 1,464 | 56.01% | 9.08% | 6.63% | 28.35% | 415 | 29.10 |

| ERROR | ERRORS ERROR DESCRIPTION | PCT OF CLAIMS | | PCT OF CLAIMS | *DENIALS DENIAL CODE DENIAL REASON | PCT OF CLAIMS |
|------------------|-----------------------------|------------------|------------------------------------|------------------|------------------------------------|------------------|
| 704 PROV | TYPE NOT CONSIS W/CRIT | 5.67% | 509 NO INS PMT AND ANY TPL ON FILE | 4.21% | 990 DENY A DETAIL WITH NO ERRORS | 22.57% |
| 705 PROV | NOT CONSIS W/PHARM CLAIM | 5.61% | 430 REFER PHYS NOT ON PROV MASTER | 1.70% | | % |
| 725 INVA | _ID CD FOR CHIRO SERVICES | 5.20% | 631 INS. PMT 1-59% AND 1 TPL | 0.88% | | % |
| 005 PRO V | NAME AND NUMBER DISAGREE | 1.52% | 424 MEDICARE ALLOWED AMOUNT = 0 | 0.41% | | % |
| 067 PROCI | EDURE CODE MISS OR INVALID | 1.29% | 411 OVERLAPPING DATES OF SERVICE | 0.29% | | % |
| 014 NET (| CHARGE OUT OF BALANCE | 0.70% | 497 CLAIM NOT SUBMITTED IN 1 YEAR | 0.18% | | % |
| 009 RECI | PIENT NAME & NUM DISAGREE | 0.70% | 510 RECIPIENT ON LOCK-IN | 0.18% | | % |
| 442 CLAII | M PAST FILING LIMIT (STMT) | 0.53% | 501 EXACT DUPLICATE CLAIM | 0.06% | | % |
| 457 ZER0 | ALLOWED AMOUNT | 0.53% | 503 SUSPECT DUPLICATE CLAIM | 0.06% | | % |
| 112 PRESO | C PHYS NOT ON PROV FILE | 0.29% | | % | | % |

RUN DATE 02/24/05 NORTH DAKOTA DEPARTMENT OF HUMAN SERVICES SB2-380-BB PAGE 16 ERROR DISTRIBUTION ANALYSIS

| | | | MONTH | | | | | |
|--------|-------------------|---------------------------------|-----------------------------------|---|----------------------------------|-------------------|----------------------------|-------------------------------------|
| TYPE 0 | F PROVIDER | NUMBER CLAIMS ADJUDICATED | PERCENT PAID WITH NO ERRORS | PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
| LICSW | | | | | | | | |
| | THIS MONTH | 12 | 75.00% | 0.00% | 8.33% | 16.67% | 2 | 50.00 |
| | SIX MONTH AVERAGE | 2 | 0.00% | 0.00% | 50.00% | 50.00% | 1 | 50.00 |

| *ERRORS | | *ERRORS OVERRIDDEN | × | * | * |
|------------------------------------|------------------|-----------------------------------|------------------|----------------------------------|------------------|
| ERROR CODE ERROR DESCRIPTION | PCT OF CLAIMS | ERROR CODE ERROR DESCRIPTION | PCT OF CLAIMS | DENIAL CODE DENIAL REASON | PCT OF CLAIMS |
| 211 PROV INELIGIBLE ON SVC DATE | 8.33% | 430 REFER PHYS NOT ON PROV MASTER | 8.33% | 990 DENY A DETAIL WITH NO ERRORS | 8.33% |
| 183 CTY/CCS FROM DATE MISS/INVALID | 8.33% | 519 OUT OF STATE PROVID ON REVIEW | 8.33% | | % |
| | % | 703 POS NOT CONSISTENT WITH CRIT | 8.33% | | % |
| | % | | % | | % |
| | % | | % | | % |
| | % | | % | | % |
| | % | | % | | % |
| | % | | % | | % |
| | % | | % | | % |
| | % | | % | | % |

RUN DATE 02/24/05 NORTH DAKOTA DEPARTMENT OF HUMAN SERVICES SB2-380-BB PAGE 17 ERROR DISTRIBUTION ANALYSIS MONTH OF 02/2005

| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | PERCENT PAID WITH NO ERRORS | PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
|-------------------|---------------------------------|-----------------------------------|---|----------------------------------|-------------------|----------------------------|-------------------------------------|
| PSYCHOLOGIST | | | | | | | |
| THIS MONTH | 334 | 55.99% | 2.40% | 14.07% | 27.54% | 92 | 7.49 |
| SIX MONTH AVERAGE | 3 0 3 | 31.35% | 1.32% | 27.72% | 39.60% | 120 | 16.50 |

| * | ERRORS | * | *ERRORS OVERRIDDEN | * | *DENIALS | * |
|------------------|----------------------------|--------|------------------------------------|--------|----------------------------------|--------|
| ERROR | | PCT OF | ERROR | PCT OF | DENIAL | PCT OF |
| CODE | ERROR DESCRIPTION | CLAIMS | CODE ERROR DESCRIPTION | CLAIMS | CODE DENIAL REASON | CLAIMS |
| 014 NET (| CHARGE OUT OF BALANCE | 0.90% | 456 LIMIT EXCEEDED | 11.98% | 990 DENY A DETAIL WITH NO ERRORS | 20.96% |
| 009 RECI | PIENT NAME & NUM DISAGREE | 0.60% | 485 PROCEDURE ON REVIEW | 3.29% | | % |
| 067 PROCI | EDURE CODE MISS OR INVALID | 0.60% | 509 NO INS PMT AND ANY TPL ON FILE | 3.29% | | % |
| 484 PR0 V | ON REVIEW (FRAUD & ABUSE) | 0.60% | 631 INS. PMT 1-59% AND 1 TPL | 1.20% | | % |
| 065 PLACI | E OF SERVICE MISS OR INV | 0.60% | 408 INS. PMT AND MORE THAN 1 TPL | 0.90% | | % |
| 192 SEC01 | ND DIAGNOSIS NOT ON FILE | 0.30% | 497 CLAIM NOT SUBMITTED IN 1 YEAR | 0.30% | | % |
| 510 RECI | PIENT ON LOCK-IN | 0.30% | 503 SUSPECT DUPLICATE CLAIM | 0.30% | | % |
| 211 PR0 V | INELIGIBLE ON SVC DATE | 0.30% | 703 POS NOT CONSISTENT WITH CRIT | 0.30% | | % |
| 008 RECI | PIENT NUMBER NOT ON FILE | 0.30% | 411 OVERLAPPING DATES OF SERVICE | 0.30% | | % |
| | | 9/ | | 9/ | | 9/ |

RUN DATE 02/24/05 NORTH DAKOTA DEPARTMENT OF HUMAN SERVICES SB2-380-BB PAGE 18 ERROR DISTRIBUTION ANALYSIS

| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | MONTH PERCENT PAID WITH NO ERRORS | OF 02/2005 PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
|-------------------|---------------------------------|--|---|----------------------------------|-------------------|----------------------------|-------------------------------------|
| PODIATRIST | | | | | | | |
| THIS MONTH | 99 | 71.72% | 6.06% | 6.06% | 16.16% | 16 | 15.15 |
| SIX MONTH AVERAGE | 26 | 61.54% | 7.69% | 15.38% | 15.38% | 4 | 19.23 |

| | ERRORS | | | ERRORS OVERRIDDEN | | | | -DENIALS | |
|------------------|--------------------------|------------------|---------------|-------------------------------|------------------|----------------|--------|----------------|------------------|
| ERROR CODE | ERROR DESCRIPTION | PCT OF CLAIMS | ERROR CODE | ERROR DESCRIPTION | PCT OF CLAIMS | DENIAL CODE | DENIAL | REASON | PCT OF CLAIMS |
| 478 MODIF | IER REQ MANUAL REVIEW | 3.03% | 509 NC | O INS PMT AND ANY TPL ON FILE | 2.02% | 990 DENY A | DETAIL | WITH NO ERRORS | 8.08% |
| 005 PR0 V | NAME AND NUMBER DISAGREE | 2.02% | 430 RE | EFER PHYS NOT ON PROV MASTER | 1.01% | | | | % |
| 527 BUDGE | T ON HOLD - ADJUSTMENT | 1.01% | 424 ME | EDICARE ALLOWED AMOUNT = 0 | 1.01% | | | | % |
| 008 RECIP | IENT NUMBER NOT ON FILE | 1.01% | 730 MC | ORE THAN 1 SURG PROC PER DAY | 1.01% | | | | % |
| 004 PROVI | DER NUMBER NOT ON FILE | 1.01% | 631 IN | NS. PMT 1-59% AND 1 TPL | 1.01% | | | | % |
| 485 PROCE | DURE ON REVIEW | 1.01% | | | % | | | | % |
| | | % | | | % | | | | % |
| | | % | | | % | | | | % |
| | | % | | | % | | | | % |
| | | % | | | % | | | | % |

RUN DATE 02/24/05 NORTH DAKOTA DEPARTMENT OF HUMAN SERVICES SB2-380-BB PAGE 19 ERROR DISTRIBUTION ANALYSIS

MONTH OF 02/2005 AVERAGE ERRORS PER 100 PERCENT NUMBER NUMBER PERCENT PAID PERCENT TYPE OF PROVIDER CLAIMS PAID WITH AFTER CORRECTING REQUIRING PERCENT CLAIMS ADJUDICATED NO ERRORS 1 OR MORE OVERRIDE DENIED DENIED CLAIMS OPTOMETRIST 3.31% 17.72% 17.28% THIS MONTH 1,360 61.69% 235 9.71 SIX MONTH AVERAGE 151 79.47% 0.66% 9.93% 9.93% 15 3.31

| | ERRORS | | | ERRORS OVERRIDDEN | | | DENIALS | |
|---------------|----------------------------|------------------|---------------|--------------------------|------------------|----------------|--------------------|------------------|
| ERROR CODE | ERROR DESCRIPTION | PCT OF CLAIMS | ERROR CODE | ERROR DESCRIPTION | PCT OF CLAIMS | DENIAL CODE | DENIAL REASON | PCT OF CLAIMS |
| 005 PROV | / NAME AND NUMBER DISAGREE | 1.84% | 711 SERVIC | ES WITHIN 2 YEARS | 10.51% | 990 DENY . | A DETAIL WITH NO E | RRORS 12.87% |
| 065 PLAC | CE OF SERVICE MISS OR INV | 1.84% | 424 MEDICA | RE ALLOWED AMOUNT = 0 | 3.75% | | | % |
| 711 SERV | ICES WITHIN 2 YEARS | 0.88% | 509 NO INS | PMT AND ANY TPL ON FILE | 3.01% | | | % |
| 009 RECI | IPIENT NAME & NUM DISAGREE | 0.74% | 430 REFER | PHYS NOT ON PROV MASTER | 1.99% | | | % |
| 113 PERF | PHYS NOT ON PROV FILE | 0.37% | 556 INSURA | NCE PMT & NO TPL ON FILE | 1.18% | | | % |
| 004 PROV | IDER NUMBER NOT ON FILE | 0.29% | 485 PROCED | URE ON REVIEW | 1.10% | | | % |
| 703 POS | NOT CONSISTENT WITH CRIT | 0.22% | 554 QMB-SL | MB MEDICAID DUAL ELIGIBI | 0.96% | | | % |
| 192 SEC | OND DIAGNOSIS NOT ON FILE | 0.22% | 497 CLAIM | NOT SUBMITTED IN 1 YEAR | 0.96% | | | % |
| 457 ZER0 | D ALLOWED AMOUNT | 0.22% | 478 MODIFI | ER REQ MANUAL REVIEW | 0.81% | | | % |
| 183 CTY/ | CCS FROM DATE MISS/INVALID | 0.22% | 631 INS. P | MT 1-59% AND 1 TPL | 0.44% | | | % |

RUN DATE 02/24/05 NORTH DAKOTA DEPARTMENT OF HUMAN SERVICES SB2-380-BB PAGE 20 ERROR DISTRIBUTION ANALYSIS

| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATE | PERCENT PAID WITH | OF 02/2005 PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
|------------------|--------------------------------|----------------------|---|----------------------------------|-------------------|----------------------------|-------------------------------------|
| OPTICIAN | | | | | | | |
| THIS | S MONTH 1,61 | 9 60.90% | 0.99% | 3.34% | 34.77% | 563 | 2.59 |
| SIX | MONTH AVERAGE | 0.00% | 0.00% | 0.00% | 0.00% | 0 | 0.00 |

| ERROR | ERRORS ERROR DESCRIPTION | PCT OF CLAIMS | ERROR | PCT OF CLAIMS | *DENIALS DENIAL CODE DENIAL REASON | PCT OF CLAIMS |
|-----------|-----------------------------|------------------|------------------------------------|------------------|------------------------------------|------------------|
| 703 POS N | NOT CONSISTENT WITH CRIT | 1.36% | 430 REFER PHYS NOT ON PROV MASTER | 1.61% | 990 DENY A DETAIL WITH NO ERRORS | 2.10% |
| 711 SERVI | CES WITHIN 2 YEARS | 0.19% | 711 SERVICES WITHIN 2 YEARS | 1.05% | | % |
| 509 NO IN | S PMT AND ANY TPL ON FILE | 0.12% | 703 POS NOT CONSISTENT WITH CRIT | 0.86% | | % |
| 009 RECIF | PIENT NAME & NUM DISAGREE | 0.12% | 509 NO INS PMT AND ANY TPL ON FILE | 0.56% | | % |
| 430 REFER | R PHYS NOT ON PROV MASTER | 0.06% | 485 PROCEDURE ON REVIEW | 0.43% | | % |
| 065 PLACE | OF SERVICE MISS OR INV | 0.06% | 457 ZERO ALLOWED AMOUNT | 0.31% | | % |
| 067 PROCE | EDURE CODE MISS OR INVALID | 0.06% | 554 QMB-SLMB MEDICAID DUAL ELIGIBI | 0.19% | | % |
| 014 NET (| CHARGE OUT OF BALANCE | 0.06% | 466 DIAG NOT CONSISTENT WITH AGE | 0.19% | | % |
| | | % | 503 SUSPECT DUPLICATE CLAIM | 0.06% | | % |
| | | % | | % | | % |

RUN DATE 02/24/05 NORTH DAKOTA DEPARTMENT OF HUMAN SERVICES SB2-380-BB PAGE 21 ERROR DISTRIBUTION ANALYSIS

| TYPE OF PR | OVIDER | NUMBER CLAIMS ADJUDICATED | MONTH PERCENT PAID WITH NO ERRORS | OF 02/2005 PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
|------------|-------------------|---------------------------------|--|---|----------------------------------|-------------------|----------------------------|-------------------------------------|
| SPEECH THE | RAPIST | | | | | | | |
| | THIS MONTH | 1,483 | 44.84% | 4.99% | 38.71% | 11.46% | 170 | 15.91 |
| | SIX MONTH AVERAGE | 1.104 | 39.86% | 5 07% | 38.68% | 16 49% | 182 | 21 92 |

| *ERRORS ERROR | | *ERRORS OVERRIDDENERROR | PCT OF | * | DENIALS | * PCT 0F |
|-----------------------------|---------------|------------------------------------|--------|-------------------|------------------|-------------|
| CODE ERROR DESCRIPTION | | CODE ERROR DESCRIPTION | CLAIMS | | . REASON | CLAIMS |
| 703 POS NOT CONSISTENT WITH | CRIT 7.96% | 509 NO INS PMT AND ANY TPL ON FILE | 33.99% | 990 DENY A DETAIL | . WITH NO ERRORS | 10.65% |
| 113 PERF PHYS NOT ON PROV F | ILE 1.01% | 503 SUSPECT DUPLICATE CLAIM | 6.14% | | | % |
| 457 ZERO ALLOWED AMOUNT | 0.61% | 449 NO LEVEL 3 PRICE ON FILE | 2.23% | | | % |
| 503 SUSPECT DUPLICATE CLAIM | 0.54% | 457 ZERO ALLOWED AMOUNT | 1.75% | | | % |
| 725 INVALID CD FOR CHIRO SE | RVICES 0.54% | 412 SERVICE TO BE SUPPLIED BY N.H. | 1.62% | | | % |
| 067 PROCEDURE CODE MISS OR | INVALID 0.47% | 501 EXACT DUPLICATE CLAIM | 1.15% | | | % |
| 509 NO INS PMT AND ANY TPL | ON FILE 0.34% | 430 REFER PHYS NOT ON PROV MASTER | 1.15% | | | % |
| 449 NO LEVEL 3 PRICE ON FIL | 0.34% | 497 CLAIM NOT SUBMITTED IN 1 YEAR | 0.40% | | | % |
| 997 CLAIM HAS <10 AUDIT ERR | ORS 0.34% | 478 MODIFIER REQ MANUAL REVIEW | 0.40% | | | % |
| 428 SERV NOT DONE BY PCP/NO | REF. # 0.34% | 703 POS NOT CONSISTENT WITH CRIT | 0.34% | | | % |

ERROR DISTRIBUTION ANALYSIS

| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | MONTH PERCENT PAID WITH NO ERRORS | OF 02/2005 PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
|--------------------|---------------------------------|--|---|----------------------------------|-------------------|----------------------------|-------------------------------------|
| PHYSICAL THERAPIST | | | | | | | |
| THIS MONTH | 297 | 28.28% | 2.69% | 23.23% | 45.79% | 136 | 11.45 |
| SIX MONTH AVERAGE | 345 | 24.35% | 3.77% | 41.45% | 30.43% | 105 | 41.16 |

| * | * | *ERRORS OVERRIDDEN | * | * | <u>-</u> * |
|------------------------------------|------------------|------------------------------------|------------------|----------------------------------|------------------|
| ERROR CODE ERROR DESCRIPTION | PCT OF CLAIMS | ERROR CODE ERROR DESCRIPTION | PCT OF CLAIMS | DENIAL CODE DENIAL REASON | PCT OF CLAIMS |
| 703 POS NOT CONSISTENT WITH CRIT | 3.03% | 519 OUT OF STATE PROVID ON REVIEW | 18.52% | 990 DENY A DETAIL WITH NO ERRORS | 37.37% |
| 009 RECIPIENT NAME & NUM DISAGREE | 1.01% | 509 NO INS PMT AND ANY TPL ON FILE | 4.71% | | % |
| 015 CLM CHG & LINE AMTS DISAGREE | 1.01% | 501 EXACT DUPLICATE CLAIM | 2.69% | | % |
| 014 NET CHARGE OUT OF BALANCE | 1.01% | 503 SUSPECT DUPLICATE CLAIM | 2.02% | | % |
| 509 NO INS PMT AND ANY TPL ON FILE | 0.67% | 430 REFER PHYS NOT ON PROV MASTER | 1.35% | | % |
| 005 PROV NAME AND NUMBER DISAGREE | 0.67% | 731 LIMIT MODALITY 18 PER 45 DAYS | 0.34% | | % |
| 457 ZERO ALLOWED AMOUNT | 0.34% | | % | | % |
| 704 PROV TYPE NOT CONSIS W/CRIT | 0.34% | | % | | % |
| 735 LIMIT MODALITY 18 PER 45 DAYS | 0.34% | | % | | % |
| 519 OUT OF STATE PROVID ON REVIEW | 0.34% | | % | | % |

RUN DATE 02/24/05 NORTH DAKOTA DEPARTMENT OF HUMAN SERVICES SB2-380-BB PAGE 23 ERROR DISTRIBUTION ANALYSIS

| | | MONTH | 0F 02/2005 | | | | | |
|-------------------|---------------------------------|-----------------------------------|---|----------------------------------|-------------------|----------------------------|-------------------------------------|--|
| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | PERCENT PAID WITH NO ERRORS | PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS | |
| NURSE ANESTHETIST | | | | | | | | |
| THIS MONTH | 18 | 33.33% | 0.00% | 38.89% | 27.78% | 5 | 66.67 | |
| SIX MONTH AVERAGE | 7 | 42.86% | 0.00% | 28.57% | 42.86% | 3 | 57.14 | |

| *ERRORS | * | *ERRORS OVERRIDDEN | * | *DENIALS | |
|------------------------------------|------------------|------------------------------------|------------------|------------------------------------|----------------|
| ERROR CODE ERROR DESCRIPTION | PCT OF CLAIMS | ERROR | PCT OF CLAIMS | DENIAL | CT OF LAIMS |
| 486 DIAGNOSIS ON REVIEW | 22.22% | 486 DIAGNOSIS ON REVIEW | 44.44% | 990 DENY A DETAIL WITH NO ERRORS 2 | 7.78% |
| 067 PROCEDURE CODE MISS OR INVALID | 22.22% | 485 PROCEDURE ON REVIEW | 22.22% | | % |
| | % | 509 NO INS PMT AND ANY TPL ON FILE | 16.67% | | % |
| | % | 430 REFER PHYS NOT ON PROV MASTER | 11.11% | | % |
| | % | | % | | % |
| | % | | % | | % |
| | % | | % | | % |
| | % | | % | | % |
| | % | | % | | % |
| | % | | % | | % |

RUN DATE 02/24/05 NORTH DAKOTA DEPARTMENT OF HUMAN SERVICES SB2-380-BB PAGE 24 ERROR DISTRIBUTION ANALYSIS

MONTH OF 02/2005 AVERAGE ERRORS PER 100 NUMBER PERCENT PERCENT PAID PERCENT NUMBER TYPE OF PROVIDER CLAIMS PAID WITH AFTER CORRECTING REQUIRING PERCENT CLAIMS ADJUDICATED NO ERRORS 1 OR MORE OVERRIDE DENIED DENIED CLAIMS DENTIST 3,955 64.78% 4.45% 18.96% 750 THIS MONTH 11.81% 13.98

4.76%

13.80%

16.32%

669

15.15

TEN MOST FREQUENTLY OCCURRING:

65.12%

4,100

SIX MONTH AVERAGE

| | ERRORS | | | ERRORS OVERRIDDEN | | | DENIALS | |
|---------------|-----------------------------|------------------|---------------|----------------------------|------------------|----------------|------------------------|------------------|
| ERROR CODE | ERROR DESCRIPTION | PCT OF CLAIMS | ERROR CODE | ERROR DESCRIPTION | PCT OF CLAIMS | DENIAL CODE | DENIAL REASON | PCT OF CLAIMS |
| 457 ZER0 |) ALLOWED AMOUNT | 1.44% | 458 CALE | NDAR YEAR LIMIT EXCEEDED | 5.16% | 990 DENY / | A DETAIL WITH NO ERROR | S 14.51% |
| 005 PRO\ | / NAME AND NUMBER DISAGREE | 1.24% | 501 EXAC | T DUPLICATE CLAIM | 2.96% | | | % |
| 067 PROC | CEDURE CODE MISS OR INVALID | 1.16% | 485 PROC | EDURE ON REVIEW | 2.38% | | | % |
| 009 REC | IPIENT NAME & NUM DISAGREE | 0.86% | 457 ZER0 | ALLOWED AMOUNT | 1.24% | | | % |
| 014 NET | CHARGE OUT OF BALANCE | 0.83% | 631 INS. | PMT 1-59% AND 1 TPL | 1.01% | | | % |
| 464 HOSF | BILL ON PROFES CLAIM FORM | 0.78% | 403 PTAR | NUMBER REQUIRED | 0.73% | | | % |
| 015 CLM | CHG & LINE AMTS DISAGREE | 0.76% | 509 NO I | NS PMT AND ANY TPL ON FILE | 0.71% | | | % |
| 008 REC | IPIENT NUMBER NOT ON FILE | 0.73% | 449 NO L | EVEL 3 PRICE ON FILE | 0.68% | | | % |
| 113 PERF | PHYS NOT ON PROV FILE | 0.63% | 448 NO L | EVEL 2 PRICE ON FILE | 0.61% | | | % |
| 411 OVEF | RLAPPING DATES OF SERVICE | 0.58% | 556 INSU | RANCE PMT & NO TPL ON FILE | 0.48% | | | % |

ERROR DISTRIBUTION ANALYSIS

| | | MONTH | 0F 02/2005 | | | | |
|------------------|---------------------------------|-----------------------------------|---|----------------------------------|-------------------|----------------------------|-------------------------------------|
| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | PERCENT PAID WITH NO ERRORS | PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
| SCREENING CLINIC | | | | | | | |
| THIS MONTH | 35 | 82.86% | 0.00% | 8.57% | 8.57% | 3 | 5.71 |
| SIX MONTH AVERAG | GE 53 | 77.36% | 3.77% | 5.66% | 13.21% | 7 | 7.55 |

| * E R R O R C O DE | PCT OF ERROR DESCRIPTION CLAIMS | | PCT OF CLAIMS | *DENIALS DENIAL CODE DENIAL REASON | PCT OF CLAIMS |
|-----------------------|---------------------------------|------------------------------------|------------------|------------------------------------|------------------|
| | % | 509 NO INS PMT AND ANY TPL ON FILE | 8.57% | 990 DENY A DETAIL WITH NO ERRORS | 2.86% |
| | % | | % | | % |
| | % | | % | | % |
| | % | | % | | % |
| | % | | % | | % |
| | % | | % | | % |
| | % | | % | | % |
| | % | | % | | % |
| | % | | % | | % |
| | % | | % | | % |

ERROR DISTRIBUTION ANALYSIS

| | | MONTH | 0F 02/2005 | | | | | |
|-----------------------|---------------------------------|-----------------------------------|---|----------------------------------|-------------------|----------------------------|-------------------------------------|--|
| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | PERCENT PAID WITH NO ERRORS | PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS | |
| CCS DIAGNOSTIC CLINIC | | | | | | | | |
| THIS MONTH | 0 | 0.00% | 0.00% | 0.00% | 0.00% | 0 | 0.00 | |
| SIX MONTH AVERAGE | 4 | 100.00% | 0.00% | 0.00% | 25.00% | 1 | 25.00 | |

| * ERROR | ERRORS | PCT OF | * ERROR | ERRORS OVERRIDDEN | PCT 0F | * DENIAL | | DENIALS | * PCT 0F |
|---------|-------------------|--------|---------|-------------------|--------|-------------|--------|---------|-------------|
| CODE | ERROR DESCRIPTION | | CODE | ERROR DESCRIPTION | CLAIMS | CODE | DENIAL | REASON | CLAIMS |
| | | % | | | % | | | | % |
| | | % | | | % | | | | % |
| | | % | | | % | | | | % |
| | | % | | | % | | | | % |
| | | % | | | % | | | | % |
| | | % | | | % | | | | % |
| | | % | | | % | | | | % |
| | | % | | | % | | | | % |
| | | % | | | % | | | | % |
| | | % | | | % | | | | % |

ERROR DISTRIBUTION ANALYSIS

| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | MONTH PERCENT PAID WITH NO ERRORS | OF 02/2005 PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
|--------------------|---------------------------------|--|---|----------------------------------|-------------------|----------------------------|-------------------------------------|
| INDEPENDENT CLINIC | | | | | | | |
| THIS MONTH | 47,301 | 64.46% | 1.26% | 15.41% | 18.87% | 8,926 | 5.86 |
| SIX MONTH AVERAGE | 43,362 | 62.19% | 1.65% | 16.54% | 19.63% | 8,510 | 7.41 |

| * ERROR | ERRORS | PCT OF | *ERRORS OVERRIDDEN | PCT OF | *DENIALS | PCT 0F |
|------------|-----------------------------|--------|------------------------------------|--------|-----------------------------------|--------|
| CODE | ERROR DESCRIPTION | CLAIMS | | CLAIMS | CODE DENIAL REASON | CLAIMS |
| 067 PROC | CEDURE CODE MISS OR INVALID | 1.04% | 509 NO INS PMT AND ANY TPL ON FILE | 3.66% | 990 DENY A DETAIL WITH NO ERRORS | 9.43% |
| 428 SERV | / NOT DONE BY PCP/NO REF. # | 0.43% | 503 SUSPECT DUPLICATE CLAIM | 3.62% | 519 OUT OF STATE PROVID ON REVIEW | % |
| 009 RECI | IPIENT NAME & NUM DISAGREE | 0.41% | 430 REFER PHYS NOT ON PROV MASTER | 2.00% | | % |
| 485 PROC | CEDURE ON REVIEW | 0.38% | 485 PROCEDURE ON REVIEW | 1.70% | | % |
| 478 MODI | IFIER REQ MANUAL REVIEW | 0.31% | 478 MODIFIER REQ MANUAL REVIEW | 1.40% | | % |
| 014 NET | CHARGE OUT OF BALANCE | 0.27% | 703 POS NOT CONSISTENT WITH CRIT | 1.03% | | % |
| 560 PERF | FORMING PHYSICIAN NOT LINKE | 0.25% | 519 OUT OF STATE PROVID ON REVIEW | 0.89% | | % |
| 005 PROV | / NAME AND NUMBER DISAGREE | 0.24% | 501 EXACT DUPLICATE CLAIM | 0.79% | | % |
| 503 SUSF | PECT DUPLICATE CLAIM | 0.20% | 486 DIAGNOSIS ON REVIEW | 0.73% | | % |
| 113 PERF | F PHYS NOT ON PROV FILE | 0.17% | 631 INS. PMT 1-59% AND 1 TPL | 0.65% | | % |

RUN DATE 02/24/05 NORTH DAKOTA DEPARTMENT OF HUMAN SERVICES SB2-380-BB PAGE 28 ERROR DISTRIBUTION ANALYSIS

| TYPE OF PROVIDER | R | NUMBER CLAIMS ADJUDICATED | MONTH PERCENT PAID WITH NO ERRORS | OF 02/2005 PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
|------------------|-------------------|---------------------------------|--|---|----------------------------------|-------------------|----------------------------|-------------------------------------|
| PUBLIC HEALTH DE | EPARTMENT CLINIC | | | | | | | |
| Т | THIS MONTH | 1,327 | 62.32% | 2.11% | 20.65% | 14.92% | 198 | 7.46 |
| S | SIX MONTH AVERAGE | 2,526 | 74.15% | 1.70% | 10.53% | 13.66% | 345 | 5.23 |

| | ERRORS | | *ERRORS OVERRIDDEN | | | -DENIALS | |
|---------------|----------------------------|------------------|------------------------------------|------------------|-----------------------|----------------|------------------|
| ERROR CODE | ERROR DESCRIPTION | PCT OF CLAIMS | ERROR CODE ERROR DESCRIPTION | PCT OF CLAIMS | DENIAL CODE DENIAL | REASON | PCT OF CLAIMS |
| 065 PLAC | E OF SERVICE MISS OR INV | 1.13% | 472 DIAG FILE INDICATES FP NEEDED | 7.61% | 990 DENY A DETAIL | WITH NO ERRORS | 11.23% |
| 703 POS | NOT CONSISTENT WITH CRIT | 0.90% | 501 EXACT DUPLICATE CLAIM | 7.54% | | | % |
| 005 PROV | NAME AND NUMBER DISAGREE | 0.45% | 510 RECIPIENT ON LOCK-IN | 2.41% | | | % |
| 067 PROC | EDURE CODE MISS OR INVALID | 0.45% | 457 ZERO ALLOWED AMOUNT | 1.96% | | | % |
| 472 DIAG | FILE INDICATES FP NEEDED | 0.45% | 554 QMB-SLMB MEDICAID DUAL ELIGIBI | 1.66% | | | % |
| 113 PERF | PHYS NOT ON PROV FILE | 0.38% | 503 SUSPECT DUPLICATE CLAIM | 1.66% | | | % |
| 112 PRES | C PHYS NOT ON PROV FILE | 0.38% | 485 PROCEDURE ON REVIEW | 1.21% | | | % |
| 004 PROV | IDER NUMBER NOT ON FILE | 0.38% | 430 REFER PHYS NOT ON PROV MASTER | 1.13% | | | % |
| 015 CLM | CHG & LINE AMTS DISAGREE | 0.38% | 486 DIAGNOSIS ON REVIEW | 0.98% | | | % |
| 009 RECI | PIENT NAME & NUM DISAGREE | 0.23% | 497 CLAIM NOT SUBMITTED IN 1 YEAR | 0.83% | | | % |

NORTH DAKOTA DEPARTMENT OF HUMAN SERVICES SB2-380-BB PAGE 29 RUN DATE 02/24/05

ERROR DISTRIBUTION ANALYSIS

| | | MONTH | OF 02/2005 | | | | |
|---------------------------|---------------------------------|-----------------------------------|---|----------------------------------|-------------------|----------------------------|-------------------------------------|
| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | PERCENT PAID WITH NO ERRORS | PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
| PLANNED PARENTHOOD CLINIC | | | | | | | |
| THIS MONTH | 64 | 35.94% | 0.00% | 40.63% | 23.44% | 15 | 21.88 |
| SIX MONTH AVERAGE | 71 | 50.70% | 1.41% | 32.39% | 15.49% | 11 | 9.86 |

| ERROR | ERRORSERRORS | PCT OF CLAIMS | | PCT OF CLAIMS | *DENIALS DENIAL CODE DENIAL REASON | PCT OF CLAIMS |
|------------|-------------------------|------------------|------------------------------------|------------------|------------------------------------|------------------|
| 457 ZERO A | ALLOWED AMOUNT | 4.69% | 457 ZERO ALLOWED AMOUNT | 26.56% | 990 DENY A DETAIL WITH NO ERRORS | 10.94% |
| 503 SUSPE | CT DUPLICATE CLAIM | 3.13% | 472 DIAG FILE INDICATES FP NEEDED | 18.75% | | % |
| 409 RECIPI | IENT INELIGIBLE | 1.56% | 503 SUSPECT DUPLICATE CLAIM | 3.13% | | % |
| 478 MODIF | IER REQ MANUAL REVIEW | 1.56% | 556 INSURANCE PMT & NO TPL ON FILE | 3.13% | | % |
| 501 EXACT | DUPLICATE CLAIM | 1.56% | 485 PROCEDURE ON REVIEW | 1.56% | | % |
| 108 DATES | OF SERVICE > ICN DATE | 1.56% | | % | | % |
| 411 0VERL | APPING DATES OF SERVICE | 1.56% | | % | | % |
| | | % | | % | | % |
| | | % | | % | | % |
| | | % | | % | | % |

ERROR DISTRIBUTION ANALYSIS

| | | MONTH | 0F 02/2005 | | | | | |
|---------------------------------|---------------------------------|-----------------------------------|---|----------------------------------|-------------------|----------------------------|-------------------------------------|--|
| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | PERCENT PAID WITH NO ERRORS | PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS | |
| PROFESSIONAL CLINIC - OPTOMETRY | | | | | | | | |
| THIS MONTH | 0 | 0.00% | 0.00% | 0.00% | 0.00% | 0 | 0.00 | |
| SIX MONTH AVERAGE | 0 | 0.00% | 0.00% | 0.00% | 0.00% | 0 | 0.00 | |

| * E R R O R C O DE | ERRORS | PCT OF | * ERROR CODE | ERRORS OVERRIDDEN- ERROR DESCRIPTION | PCT OF CLAIMS | DENIAL | DENIA | PCT 0F |
|-----------------------|--------|--------|-----------------|---|------------------|--------|-------|--------|
| | | % | | | % | | | % |
| | | % | | | % | | | % |
| | | % | | | % | | | % |
| | | % | | | % | | | % |
| | | % | | | % | | | % |
| | | % | | | % | | | % |
| | | % | | | % | | | % |
| | | % | | | % | | | % |
| | | % | | | % | | | % |
| | | % | | | % | | | % |

ERROR DISTRIBUTION ANALYSIS

| | | MONTH | 0F 02/2005 | | | | | |
|-------------------------------------|---------------------------------|-----------------------------------|---|----------------------------------|-------------------|----------------------------|-------------------------------------|--|
| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | PERCENT PAID WITH NO ERRORS | PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS | |
| PROFESSIONAL SCHOOL CLINIC -DENTIST | | | | | | | | |
| THIS MONTH | 0 | 0.00% | 0.00% | 0.00% | 0.00% | 0 | 0.00 | |
| SIX MONTH AVERAGE | 0 | 0.00% | 0.00% | 0.00% | 0.00% | 0 | 0.00 | |

| ¥ | ERRORS | | ν | ERRORS OVERRIDDEN | | × | DENTALS | |
|-------|-------------------|--------|-------|-------------------|--------|------------|-----------|--------|
| ERROR | | PCT OF | ERROR | | PCT OF | DENIAL | | PCT OF |
| CODE | ERROR DESCRIPTION | CLAIMS | CODE | ERROR DESCRIPTION | CLAIMS | CODE DENIA | AL REASON | CLAIMS |
| | | % | | | % | | | % |
| | | % | | | % | | | % |
| | | % | | | % | | | % |
| | | % | | | % | | | % |
| | | % | | | % | | | % |
| | | % | | | % | | | % |
| | | % | | | % | | | % |
| | | % | | | % | | | % |
| | | % | | | % | | | % |
| | | % | | | % | | | % |

RUN DATE 02/24/05 NORTH DAKOTA DEPARTMENT OF HUMAN SERVICES SB2-380-BB PAGE 32 ERROR DISTRIBUTION ANALYSIS

| TYPE OF PROVII | DER | NUMBER CLAIMS ADJUDICATED | MONTH PERCENT PAID WITH NO ERRORS | OF 02/2005 PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
|----------------|-------------------|---------------------------------|--|---|----------------------------------|-------------------|----------------------------|-------------------------------------|
| RURAL HEALTH (| CLINIC | | | | | | | |
| | THIS MONTH | 3,795 | 74.84% | 1.92% | 8.19% | 15.05% | 571 | 6.06 |
| | SIX MONTH AVERAGE | 3,624 | 77.04% | 2.35% | 6.43% | 14.16% | 513 | 6.76 |

| *ERRORS | * | *ERRORS OVERRIDDEN | * | *DENIALS | * |
|------------------------------------|------------------|------------------------------------|------------------|----------------------------------|------------------|
| ERROR CODE ERROR DESCRIPTION | PCT OF CLAIMS | ERROR CODE ERROR DESCRIPTION | PCT OF CLAIMS | DENIAL CODE DENIAL REASON | PCT OF CLAIMS |
| 005 PROV NAME AND NUMBER DISAGREE | 1.26% | 509 NO INS PMT AND ANY TPL ON FILE | 2.45% | 990 DENY A DETAIL WITH NO ERRORS | 7.69% |
| 014 NET CHARGE OUT OF BALANCE | 0.97% | 537 SURGICAL PROCEDURE CODE 1 | 0.95% | | % |
| 015 CLM CHG & LINE AMTS DISAGREE | 0.66% | 631 INS. PMT 1-59% AND 1 TPL | 0.92% | | % |
| 008 RECIPIENT NUMBER NOT ON FILE | 0.29% | 473 FAMILY PLANNING % NEEDED | 0.61% | | % |
| 272 REVENUE CODE INVALID | 0.26% | 510 RECIPIENT ON LOCK-IN | 0.53% | | % |
| 061 PROC/REV DOS MISSING OR INVALI | 0.21% | 556 INSURANCE PMT & NO TPL ON FILE | 0.50% | | % |
| 009 RECIPIENT NAME & NUM DISAGREE | 0.18% | 486 DIAGNOSIS ON REVIEW | 0.42% | | % |
| 509 NO INS PMT AND ANY TPL ON FILE | 0.13% | 472 DIAG FILE INDICATES FP NEEDED | 0.40% | | % |
| 411 OVERLAPPING DATES OF SERVICE | 0.13% | 408 INS. PMT AND MORE THAN 1 TPL | 0.34% | | % |
| 556 INSURANCE PMT & NO TPL ON FILE | 0.13% | 554 QMB-SLMB MEDICAID DUAL ELIGIBI | 0.34% | | % |

RUN DATE 02/24/05 NORTH DAKOTA DEPARTMENT OF HUMAN SERVICES SB2-380-BB PAGE 33 ERROR DISTRIBUTION ANALYSIS

| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | MONTH PERCENT PAID WITH NO ERRORS | OF 02/2005 PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS | |
|--------------------------------|---------------------------------|--|---|----------------------------------|-------------------|----------------------------|-------------------------------------|--|
| COMMUNITY MENTAL HEALTH CENTER | | | | | | | | |
| THIS MONTH | 13,899 | 83.85% | 3.26% | 8.23% | 4.66% | 647 | 5.22 | |
| SIX MONTH AVERAGE | 8,783 | 83.19% | 1.09% | 8.39% | 7.33% | 644 | 3.85 | |

| | ERRORS | | | ERRORS OVERRIDDEN | | | DENIALS | |
|---------------|-----------------------------|------------------|---------------|-----------------------------|------------------|----------------|-------------------------|------------------|
| ERROR CODE | ERROR DESCRIPTION | PCT OF CLAIMS | ERROR CODE | ERROR DESCRIPTION | PCT OF CLAIMS | DENIAL CODE | DENIAL REASON | PCT OF CLAIMS |
| 211 PROV | / INELIGIBLE ON SVC DATE | 3.57% | 705 PRO | V NOT CONSIS W/PHARM CLAIM | 2.36% | 990 DENY A | A DETAIL WITH NO ERRORS | 2.30% |
| 399 CLAI | IM AWAITING NH/HCBC/SH BILL | 0.17% | 509 NO | INS PMT AND ANY TPL ON FILE | 2.13% | | | % |
| 015 CLM | CHG & LINE AMTS DISAGREE | 0.16% | 556 INS | URANCE PMT & NO TPL ON FILE | 1.94% | | | % |
| 191 PRIM | MARY DIAGNOSIS NOT ON FILE | 0.10% | 510 REC | IPIENT ON LOCK-IN | 1.21% | | | % |
| 005 PROV | / NAME AND NUMBER DISAGREE | 0.08% | 503 SUS | PECT DUPLICATE CLAIM | 1.17% | | | % |
| 705 PROV | / NOT CONSIS W/PHARM CLAIM | 0.07% | 497 CLA | IM NOT SUBMITTED IN 1 YEAR | 0.50% | | | % |
| 497 CLAI | IM NOT SUBMITTED IN 1 YEAR | 0.06% | 501 EXA | CT DUPLICATE CLAIM | 0.46% | | | % |
| 509 NO I | INS PMT AND ANY TPL ON FILE | 0.06% | 704 PRO | V TYPE NOT CONSIS W/CRIT | 0.29% | | | % |
| 009 RECI | IPIENT NAME & NUM DISAGREE | 0.06% | 421 MAN | UAL SUSPEND CODE | 0.21% | | | % |
| 556 INSU | JRANCE PMT & NO TPL ON FILE | 0.06% | 409 REC | IPIENT INELIGIBLE | 0.13% | | | % |

RUN DATE 02/24/05 NORTH DAKOTA DEPARTMENT OF HUMAN SERVICES SB2-380-BB PAGE 34 ERROR DISTRIBUTION ANALYSIS

| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATE | PERCENT PAID WITH | | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
|--------------------|--------------------------------|----------------------|--------|----------------------------------|-------------------|----------------------------|-------------------------------------|
| HOME HEALTH AGENCY | | | | | | | |
| THIS | MONTH 41 | 30.17% | 10.71% | 43.80% | 15.33% | 63 | 29.44 |
| SIX | 10NTH AVERAGE 46 | 37.31% | 7.59% | 35.57% | 19.74% | 91 | 27.77 |

| * | ERRORS | * | *ERRORS OVERRIDDEN | * | *DENIALS | * |
|---------------|----------------------------|------------------|------------------------------------|------------------|--------------------------------|------------------|
| ERROR CODE | ERROR DESCRIPTION | PCT OF CLAIMS | | PCT OF CLAIMS | DENIAL CODE DENIAL REASON | PCT OF CLAIMS |
| CODL | ERROR DESCRIPTION | CLAINS | CODE ERROR DESCRIPTION | CLAINS | CODE DENTAL KLASON | CLAINS |
| 457 ZER0 | O ALLOWED AMOUNT | 6.08% | 509 NO INS PMT AND ANY TPL ON FILE | 29.68% | 990 DENY A DETAIL WITH NO ERRO | RS 11.92% |
| 015 CLM | CHG & LINE AMTS DISAGREE | 3.65% | 416 SUSPECT RECIPIENT | 20.92% | | % |
| 014 NET | CHARGE OUT OF BALANCE | 3.41% | 421 MANUAL SUSPEND CODE | 20.19% | | % |
| 527 BUD | GET ON HOLD - ADJUSTMENT | 2.19% | 554 QMB-SLMB MEDICAID DUAL ELIGIBI | 3.41% | | % |
| 191 PRIM | MARY DIAGNOSIS NOT ON FILE | 1.95% | 519 OUT OF STATE PROVID ON REVIEW | 3.41% | | % |
| 421 MANU | JAL SUSPEND CODE | 1.22% | 447 NO LEVEL #1 PRICE ON FILE | 2.68% | | % |
| 193 THIR | RD DIAGNOSIS NOT ON FILE | 1.22% | 459 HIGH VARIANCE | 2.43% | | % |
| 022 PRIM | MARY DIAGNOSIS IS MISSING | 1.22% | 503 SUSPECT DUPLICATE CLAIM | 1.46% | | % |
| 447 NO L | LEVEL #1 PRICE ON FILE | 0.73% | 497 CLAIM NOT SUBMITTED IN 1 YEAR | 0.73% | | % |
| 459 HIGH | H VARIANCE | 0.73% | 631 INS. PMT 1-59% AND 1 TPL | 0.73% | | % |

ERROR DISTRIBUTION ANALYSIS

| TYPE OF PROVIDER | NUMBER CLAIMS | PERCENT REQUIRING | PERCENT | NUMBER CLAIMS | AVERAGE ERRORS PER 100 | | |
|----------------------------|------------------|----------------------|-----------|------------------|---------------------------|--------|--------|
| | ADJUDICATED | NO ERRORS | 1 OR MORE | OVERRIDE | DENIED | DENIED | CLAIMS |
| QUALIFIED SERVICE PROVIDER | | | | | | | |
| THIS MONTH | 1,331 | 90.68% | 0.90% | 0.90% | 7.51% | 100 | 1.88 |
| SIX MONTH AVERAGE | 1,481 | 86.02% | 1.22% | 2.97% | 9.72% | 144 | 2.77 |

| ERROR | ERRORS ERROR DESCRIPTION | PCT OF CLAIMS | *ERRORS OVERRIDDENERROR CODE ERROR DESCRIPTION | PCT OF CLAIMS | *DENIALS DENIAL CODE DENIAL REASON | PCT OF CLAIMS |
|-----------|-----------------------------|------------------|--|------------------|------------------------------------|------------------|
| 005 PROV | NAME AND NUMBER DISAGREE | 0.60% | 514 CASE MANAGE SERV/LIMIT 1/MONTH | 0.68% | 990 DENY A DETAIL WITH NO ERRORS | 6.31% |
| 009 RECIP | IENT NAME & NUM DISAGREE | 0.30% | 508 HCBC/SPED EXCEEDS LIMIT | 0.15% | | % |
| 457 ZER0 | ALLOWED AMOUNT | 0.15% | 497 CLAIM NOT SUBMITTED IN 1 YEAR | 0.08% | | % |
| 211 PR0V | INELIGIBLE ON SVC DATE | 0.08% | 442 CLAIM PAST FILING LIMIT (STMT) | 0.08% | | % |
| 398 ERROR | BUT TABLE FULL | 0.08% | | % | | % |
| 008 RECIP | IENT NUMBER NOT ON FILE | 0.08% | | % | | % |
| 043 BILLI | NG THRU DATE IS INVALID | 0.08% | | % | | % |
| 520 INVAL | ID DATE OF SERVICE | 0.08% | | % | | % |
| 133 RECIP | NOT ON NH ELIGIBILITY | 0.08% | | % | | % |
| | | % | | % | | % |

NORTH DAKOTA DEPARTMENT OF HUMAN SERVICES SB2-380-BB PAGE 36 RUN DATE 02/24/05

ERROR DISTRIBUTION ANALYSIS

| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | MONTH PERCENT PAID WITH NO ERRORS | OF 02/2005 PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
|-----------------------------------|---------------------------------|--|---|----------------------------------|-------------------|----------------------------|-------------------------------------|
| FEDERALLY QUALIFIED HEALTH CENTER | | | | | | | |
| THIS MONTH | 1,075 | 63.07% | 1.95% | 6.42% | 28.56% | 3 0 7 | 7.35 |
| SIX MONTH AVERAGE | 988 | 53.54% | 3.34% | 15.08% | 28.14% | 278 | 13.06 |

| * | | EDRORS OVERRIDDEN | | ¥DENTALS | |
|------------------------------------|------------|--------------------------------|------------------|----------------------------------|------------------|
| ERROR CODE ERROR DESCRIPTION | PCT OF ERR | R | PCT OF CLAIMS | DENIAL CODE DENIAL REASON | PCT OF CLAIMS |
| 005 PROV NAME AND NUMBER DISAGREE | 3.53% 486 | DIAGNOSIS ON REVIEW | 1.49% | 990 DENY A DETAIL WITH NO ERRORS | 12.19% |
| 014 NET CHARGE OUT OF BALANCE | 1.12% 509 | NO INS PMT AND ANY TPL ON FILE | 1.12% | | % |
| 008 RECIPIENT NUMBER NOT ON FILE | 0.37% 473 | FAMILY PLANNING % NEEDED | 1.02% | | % |
| 015 CLM CHG & LINE AMTS DISAGREE | 0.37% 554 | QMB-SLMB MEDICAID DUAL ELIGIBI | 0.84% | | % |
| 061 PROC/REV DOS MISSING OR INVALI | 0.19% 472 | DIAG FILE INDICATES FP NEEDED | 0.65% | | % |
| 465 DIAG NOT CONSISTENT WITH SEX | 0.09% 631 | INS. PMT 1-59% AND 1 TPL | 0.56% | | % |
| 193 THIRD DIAGNOSIS NOT ON FILE | 0.09% 510 | RECIPIENT ON LOCK-IN | 0.37% | | % |
| 192 SECOND DIAGNOSIS NOT ON FILE | 0.09% 497 | CLAIM NOT SUBMITTED IN 1 YEAR | 0.37% | | % |
| 041 BILLING FROM DATE INVALID | 0.09% 408 | INS. PMT AND MORE THAN 1 TPL | 0.09% | | % |
| 054 STMT FROM DATE LATER THAN THRU | 0.09% 511 | DUPLICATE CLM/R.L. PREV APPLD | 0.09% | | % |

ERROR DISTRIBUTION ANALYSIS

| TYPE OF PROVI | DER | NUMBER CLAIMS ADJUDICATED | MONTH PERCENT PAID WITH NO ERRORS | OF 02/2005 PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
|---------------|-------------------|---------------------------------|--|---|----------------------------------|-------------------|----------------------------|-------------------------------------|
| PHARMACY | | | | | | | | |
| | THIS MONTH | 136,469 | 44.24% | 0.05% | 35.67% | 20.04% | 27,351 | 2.91 |
| | SIX MONTH AVERAGE | 131,699 | 44.44% | 0.06% | 35.13% | 20.37% | 26,827 | 2.98 |

| *ERRORS | | *ERRORS OVERRIDDEN | | * | * |
|------------------------------------|------------------|------------------------------------|------------------|---------------------------------|------------------|
| ERROR CODE ERROR DESCRIPTION | PCT OF CLAIMS | ERROR CODE ERROR DESCRIPTION | PCT OF CLAIMS | DENIAL CODE DENIAL REASON | PCT OF CLAIMS |
| 509 NO INS PMT AND ANY TPL ON FILE | 0.73% | 662 M/I UNIT OF MEASURE | 14.50% | 615 EARLY REFILL < 80% UTILIZED | 5.14% |
| 420 SUSPENDED FOR AUDITOR REVIEW | 0.31% | 610 DUR - DRUG DISEASE (REPORTED) | 5.41% | 409 RECIPIENT INELIGIBLE | 2.35% |
| 662 M/I UNIT OF MEASURE | 0.30% | 616 DUR – THERAPEUTIC DUPLICATION | 4.21% | 655 PLAN LIMITATIONS EXCEEDED | 1.32% |
| 658 BIRTH DATE INVALID | 0.17% | 614 DUR – INGREDIENT DUPLICATION | 3.70% | 501 EXACT DUPLICATE CLAIM | 0.98% |
| 639 POTENTIAL MEDICARE COVERAGE | 0.15% | 612 DUR - LOW DOSE ALERT - ADULT | 2.84% | 112 PRESC PHYS NOT ON PROV FILE | 0.62% |
| 610 DUR - DRUG DISEASE (REPORTED) | 0.10% | 451 LEGEND DRUG CHG OVER \$250.00 | 2.70% | 608 PA WAS NOT FOUND | 0.53% |
| 451 LEGEND DRUG CHG OVER \$250.00 | 0.10% | 627 DUR - LOW DOSE ALERT - GERIATR | 1.90% | 658 BIRTH DATE INVALID | 0.44% |
| 665 PROVIDER BILLED AMOUNT>10 TIME | 0.09% | 632 DUR- ADDITIVE TOXICITY | 1.79% | 211 PROV INELIGIBLE ON SVC DATE | 0.36% |
| 457 ZERO ALLOWED AMOUNT | 0.06% | 611 DUR - DRUG/DRUG INTERACTION | 1.76% | 069 NDC CODE MISSING OR INVALID | 0.33% |
| 628 DUR - HIGH DOSE ALERT - PEDIAT | 0.06% | 613 DUR - HIGH DOSE ALERT - ADULT | 1.46% | 601 NON-PAYABLE, OR DESI DRUG | 0.33% |

| | | MONTH | | | | | | |
|--------------------|---------------------------------|-----------------------------------|---|----------------------------------|-------------------|----------------------------|-------------------------------------|--|
| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | PERCENT PAID WITH NO ERRORS | PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS | |
| HEARING AID DEALER | | | | | | | | |
| THIS MONTH | 101 | 40.59% | 1.98% | 45.54% | 11.88% | 12 | 19.80 | |
| SIX MONTH AVERAGE | 115 | 34.78% | 4.35% | 44.35% | 17.39% | 20 | 34.78 | |

| *ERRORS ERROR CODE ERROR DESCRIPTION | PCT OF | *ERRORS OVERRIDDEN ERROR CODE ERROR DESCRIPTION | PCT OF CLAIMS | *DENIALSDENIALSCODE DENIAL REASON | PCT OF CLAIMS |
|--|--------|---|------------------|-----------------------------------|------------------|
| 457 ZERO ALLOWED AMOUNT | 3.96% | 457 ZERO ALLOWED AMOUNT | 18.81% | 990 DENY A DETAIL WITH NO ERRORS | 6.93% |
| 014 NET CHARGE OUT OF BALANCE | 2.97% | 485 PROCEDURE ON REVIEW | 15.84% | | % |
| 113 PERF PHYS NOT ON PROV FILE | 0.99% | 554 QMB-SLMB MEDICAID DUAL ELIGIBI | 12.87% | | % |
| 067 PROCEDURE CODE MISS OR INVALID | 0.99% | 430 REFER PHYS NOT ON PROV MASTER | 3.96% | | % |
| 554 QMB-SLMB MEDICAID DUAL ELIGIBI | 0.99% | 466 DIAG NOT CONSISTENT WITH AGE | 3.96% | | % |
| 065 PLACE OF SERVICE MISS OR INV | 0.99% | 497 CLAIM NOT SUBMITTED IN 1 YEAR | 1.98% | | % |
| | % | 442 CLAIM PAST FILING LIMIT (STMT) | 0.99% | | % |
| | % | 608 PA WAS NOT FOUND | 0.99% | | % |
| | % | | % | | % |
| | % | | % | | % |

RUN DATE 02/24/05 NORTH DAKOTA DEPARTMENT OF HUMAN SERVICES SB2-380-BB PAGE 39 ERROR DISTRIBUTION ANALYSIS

| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | MONTH PERCENT PAID WITH NO ERRORS | OF 02/2005 PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
|----------------------------|---------------------------------|--|---|----------------------------------|-------------------|----------------------------|-------------------------------------|
| MEDICAL EQUIPMENT SUPPLIER | | | | | | | |
| THIS MONTH | 2,620 | 46.56% | 3 . 47% | 28.36% | 21.60% | 566 | 20.27 |
| SIX MONTH AVERAGE | 2,319 | 50.06% | 2.03% | 26.43% | 21.47% | 498 | 13.67 |

| * ERROR | ERRORS | PCT OF | * ERROR | ERRORS OVERRIDDEN | PCT OF | * DENIAL | | -DENIALS | | * PCT 0F |
|-----------|----------------------------|--------|------------|----------------------------|--------|----------|----------|----------|--------|-------------|
| CODE | ERROR DESCRIPTION | CLAIMS | | ERROR DESCRIPTION | CLAIMS | CODE | DENIAL | REASON | | CLAIMS |
| 457 ZER0 | ALLOWED AMOUNT | 7.48% | 509 NO I | NS PMT AND ANY TPL ON FILE | 14.08% | 990 DENY | A DETAIL | WITH NO | ERRORS | 15.00% |
| 485 PROCE | DURE ON REVIEW | 4.96% | 478 MODI | FIER REQ MANUAL REVIEW | 6.26% | | | | | % |
| 478 MODIF | IER REQ MANUAL REVIEW | 1.53% | 410 DME | = NURSING HOME RESIDENT | 3.63% | | | | | % |
| 067 PROCE | DURE CODE MISS OR INVALID | 1.22% | 430 REFE | R PHYS NOT ON PROV MASTER | 3.55% | | | | | % |
| 509 NO IN | IS PMT AND ANY TPL ON FILE | 0.50% | 485 PROC | EDURE ON REVIEW | 3.09% | | | | | % |
| 424 MEDIC | CARE ALLOWED AMOUNT = 0 | 0.42% | 457 ZER0 | ALLOWED AMOUNT | 2.56% | | | | | % |
| 501 EXACT | DUPLICATE CLAIM | 0.34% | 497 CLAI | M NOT SUBMITTED IN 1 YEAR | 2.29% | | | | | % |
| 113 PERF | PHYS NOT ON PROV FILE | 0.27% | 554 QMB- | SLMB MEDICAID DUAL ELIGIBI | 1.53% | | | | | % |
| 163 MODIF | TIER IS INVALID | 0.23% | 484 PROV | ON REVIEW (FRAUD & ABUSE) | 1.22% | | | | | % |
| 193 THIRD | DIAGNOSIS NOT ON FILE | 0.23% | 503 SUSP | ECT DUPLICATE CLAIM | 0.80% | | | | | % |

ERROR DISTRIBUTION ANALYSIS

| | | MONTH | 0F 02/2005 | | | | |
|-------------------|---------------------------------|-----------------------------------|---|----------------------------------|-------------------|----------------------------|-------------------------------------|
| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | PERCENT PAID WITH NO ERRORS | PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
| RN | | | | | | | |
| THIS MONTH | 0 | 0.00% | 0.00% | 0.00% | 0.00% | 0 | 0.00 |
| SIX MONTH AVERAGE | 0 | 0.00% | 0.00% | 0.00% | 0.00% | 0 | 0.00 |

| * E R R O R C O DE | ERRORS | PCT OF | * ERROR CODE | ERRORS OVERRIDDEN- ERROR DESCRIPTION | PCT OF CLAIMS | DENIAL | DENIA | PCT 0F |
|-----------------------|--------|--------|-----------------|---|------------------|--------|-------|--------|
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ERROR DISTRIBUTION ANALYSIS

| | | MONTH | 0F 02/2005 | | | | | |
|-------------------|---------------------------------|-----------------------------------|---|----------------------------|-------|----------------------------|-------------------------------------|--|
| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | PERCENT PAID WITH NO ERRORS | PERCENT PAID AFTER CORRECTING 1 OR MORE | AFTER CORRECTING REQUIRING | | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS | |
| LPN | | | | | | | | |
| THIS MONTH | 0 | 0.00% | 0.00% | 0.00% | 0.00% | 0 | 0.00 | |
| SIX MONTH AVERAGE | 0 | 0.00% | 0.00% | 0.00% | 0.00% | 0 | 0.00 | |

| * E R R O R C O DE | ERRORS | PCT OF | * ERROR CODE | ERRORS OVERRIDDEN- ERROR DESCRIPTION | PCT OF CLAIMS | DENIAL | DENIA | PCT 0F |
|-----------------------|--------|--------|-----------------|---|------------------|--------|-------|--------|
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ERROR DISTRIBUTION ANALYSIS

| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | MONTH PERCENT PAID WITH NO ERRORS | OF 02/2005 PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
|-------------------|---------------------------------|--|---|----------------------------------|-------------------|----------------------------|-------------------------------------|
| NURSE PRACTIONER | | | | | | | |
| THIS MONTH | 41 | 14.63% | 0.00% | 78.05% | 7.32% | 3 | 14.63 |
| SIX MONTH AVERAGE | 3 | 33.33% | 0.00% | 33.33% | 66.67% | 2 | 66.67 |

| *ERRORSERRORS CODE ERROR | PCT OF CLAIMS | ERROR | ERRORS OVERRIDDEN | PCT OF CLAIMS | DENIAL | DENIALS L REASON | PCT OF CLAIMS |
|-----------------------------------|---------------|---------------|-----------------------|------------------|------------------|---------------------|------------------|
| 009 RECIPIENT NAME & NUM DISAGREE | 2.44% | 430 REFER PHY | 'S NOT ON PROV MASTER | 78.05% | 990 DENY A DETAI | L WITH NO ERRORS | 7.32% |
| | % | 705 PROV NOT | CONSIS W/PHARM CLAIM | 73.17% | | | % |
| | % | 503 SUSPECT I | OUPLICATE CLAIM | 21.95% | | | % |
| | % | 485 PROCEDURE | ON REVIEW | 4.88% | | | % |
| | % | | | % | | | % |
| | % | | | % | | | % |
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| | % | | | % | | | % |

ERROR DISTRIBUTION ANALYSIS

| | | MONTH | 0F 02/2005 | | | | |
|------------------------|---------------------------------|-----------------------------------|---|----------------------------------|-------------------|----------------------------|-------------------------------------|
| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | PERCENT PAID WITH NO ERRORS | PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
| INDEPENDENT LABORATORY | | | | | | | |
| THIS MONTH | 1,399 | 55.18% | 0.71% | 24.52% | 19.59% | 274 | 3.65 |
| SIX MONTH AVERAGE | 1,067 | 44.24% | 2.72% | 26.71% | 26.34% | 281 | 10.97 |

| | ERRORS | | | ERRORS OVERRIDDEN | | | DENIALS | |
|---------------|----------------------------|------------------|---------------|----------------------------|------------------|----------------|-------------------------|------------------|
| ERROR CODE | ERROR DESCRIPTION | PCT OF CLAIMS | ERROR CODE | ERROR DESCRIPTION | PCT OF CLAIMS | DENIAL CODE | DENIAL REASON | PCT OF CLAIMS |
| 009 RECI | PIENT NAME & NUM DISAGREE | 0.57% | 430 REFER | R PHYS NOT ON PROV MASTER | 15.37% | 990 DENY A | DETAIL WITH NO ERRORS | 15.30% |
| 509 NO II | NS PMT AND ANY TPL ON FILE | 0.36% | 485 PROCE | EDURE ON REVIEW | 3.79% | 430 REFER | PHYS NOT ON PROV MASTER | 0.07% |
| 008 RECI | PIENT NUMBER NOT ON FILE | 0.29% | 703 POS N | NOT CONSISTENT WITH CRIT | 3.43% | | | % |
| 163 MODIF | FIER IS INVALID | 0.29% | 509 NO IN | NS PMT AND ANY TPL ON FILE | 2.57% | | | % |
| 065 PLACE | E OF SERVICE MISS OR INV | 0.29% | 503 SUSPE | ECT DUPLICATE CLAIM | 2.14% | | | % |
| 014 NET (| CHARGE OUT OF BALANCE | 0.14% | 486 DIAGN | NOSIS ON REVIEW | 1.29% | | | % |
| 465 DIAG | NOT CONSISTENT WITH SEX | 0.14% | 510 RECIF | PIENT ON LOCK-IN | 0.50% | | | % |
| 067 PROCE | EDURE CODE MISS OR INVALID | 0.14% | 501 EXACT | T DUPLICATE CLAIM | 0.36% | | | % |
| 485 PROCE | EDURE ON REVIEW | 0.07% | 478 MODIF | FIER REQ MANUAL REVIEW | 0.36% | | | % |
| 510 RECIE | PIENT ON LOCK-IN | 0.07% | 466 DIAG | NOT CONSISTENT WITH AGE | 0.29% | | | % |

ERROR DISTRIBUTION ANALYSIS

| | | MONTH | 0F 02/2005 | | | | |
|---------------------------|---------------------------------|-----------------------------------|---|----------------------------------|-------------------|----------------------------|-------------------------------------|
| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | PERCENT PAID WITH NO ERRORS | PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
| INDEPENDENT X-RAY SERVICE | | | | | | | |
| THIS MONTH | 2,298 | 67.71% | 0.78% | 17.19% | 14.32% | 329 | 3.39 |
| SIX MONTH AVERAGE | 1,955 | 64.45% | 0.97% | 18.06% | 16.57% | 324 | 4.19 |

| *ERRORS | | *ERRORS OVERRIDDEN | | *DENIALS | * |
|------------------------------------|------------------|------------------------------------|------------------|----------------------------------|------------------|
| ERROR CODE ERROR DESCRIPTION | PCT OF CLAIMS | ERROR CODE ERROR DESCRIPTION | PCT OF CLAIMS | DENIAL CODE DENIAL REASON | PCT OF CLAIMS |
| 009 RECIPIENT NAME & NUM DISAGREE | 0.65% | 430 REFER PHYS NOT ON PROV MASTER | 10.18% | 990 DENY A DETAIL WITH NO ERRORS | 7.40% |
| 067 PROCEDURE CODE MISS OR INVALID | 0.26% | 509 NO INS PMT AND ANY TPL ON FILE | 4.05% | | % |
| 014 NET CHARGE OUT OF BALANCE | 0.22% | 503 SUSPECT DUPLICATE CLAIM | 1.65% | | % |
| 008 RECIPIENT NUMBER NOT ON FILE | 0.17% | 478 MODIFIER REQ MANUAL REVIEW | 0.74% | | % |
| 005 PROV NAME AND NUMBER DISAGREE | 0.13% | 497 CLAIM NOT SUBMITTED IN 1 YEAR | 0.74% | | % |
| 022 PRIMARY DIAGNOSIS IS MISSING | 0.13% | 554 QMB-SLMB MEDICAID DUAL ELIGIBI | 0.35% | | % |
| 485 PROCEDURE ON REVIEW | 0.13% | 501 EXACT DUPLICATE CLAIM | 0.30% | | % |
| 457 ZERO ALLOWED AMOUNT | 0.13% | 510 RECIPIENT ON LOCK-IN | 0.26% | | % |
| 113 PERF PHYS NOT ON PROV FILE | 0.13% | 519 OUT OF STATE PROVID ON REVIEW | 0.22% | | % |
| 015 CLM CHG & LINE AMTS DISAGREE | 0.09% | 466 DIAG NOT CONSISTENT WITH AGE | 0.17% | | % |

ERROR DISTRIBUTION ANALYSIS

| | | MONTH | OF 02/2005 | | | | |
|-----------------------|---------------------------------|-----------------------------------|---|----------------------------------|-------------------|----------------------------|-------------------------------------|
| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | PERCENT PAID WITH NO ERRORS | PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
| INDEPENDENT X-RAY/LAB | | | | | | | |
| THIS MONTH | 0 | 0.00% | 0.00% | 0.00% | 0.00% | 0 | 0.00 |
| SIX MONTH AVERAGE | 0 | 0.00% | 0.00% | 0.00% | 0.00% | 0 | 0.00 |

| * E R R O R C O DE | ERRORS | PCT OF | *ERRORS O ERROR CODE ERROR DESC | VERRIDDEN* PCT OF RIPTION CLAIMS | * DENIAL CODE DENIAL | * 0F IMS |
|--------------------------|--------|--------|---------------------------------------|----------------------------------|----------------------|----------------|
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ERROR DISTRIBUTION ANALYSIS

| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | MONTH PERCENT PAID WITH NO ERRORS | OF 02/2005 PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
|------------------------|---------------------------------|--|---|----------------------------------|-------------------|----------------------------|-------------------------------------|
| MEDICAL TRANSPORTATION | | | | | | | |
| THIS MONTH | 668 | 52.84% | 2.69% | 24.40% | 20.06% | 134 | 13.92 |
| SIX MONTH AVERAGE | 696 | 37.50% | 2.59% | 28.88% | 31.03% | 216 | 34.34 |

| * | ·ERRORS | * | *ERRORS OVERRIDDEN | * | *DENIALS | * |
|---------------|-----------------------------|------------------|------------------------------------|------------------|----------------------------------|------------------|
| ERROR CODE | ERROR DESCRIPTION | PCT OF CLAIMS | | PCT OF CLAIMS | DENIAL CODE DENIAL REASON | PCT OF CLAIMS |
| CODE | ERROR DESCRIPTION | CLAINS | S CODE ERROR DESCRIPTION | CLAINS | CODE DENIAL REASON | CLAINS |
| 457 ZER0 | ALLOWED AMOUNT | 1.35% | 459 HIGH VARIANCE | 12.87% | 990 DENY A DETAIL WITH NO ERRORS | 12.28% |
| 065 PLAC | CE OF SERVICE MISS OR INV | 1.35% | 430 REFER PHYS NOT ON PROV MASTER | 7.93% | | % |
| 005 PROV | NAME AND NUMBER DISAGREE | 0.90% | 509 NO INS PMT AND ANY TPL ON FILE | 4.49% | | % |
| 424 MEDI | CARE ALLOWED AMOUNT = 0 | 0.90% | 503 SUSPECT DUPLICATE CLAIM | 4.19% | | % |
| 163 MODI | FIER IS INVALID | 0.75% | 478 MODIFIER REQ MANUAL REVIEW | 1.95% | | % |
| 015 CLM | CHG & LINE AMTS DISAGREE | 0.75% | 457 ZERO ALLOWED AMOUNT | 1.65% | | % |
| 067 PROC | CEDURE CODE MISS OR INVALID | 0.60% | 501 EXACT DUPLICATE CLAIM | 1.35% | | % |
| 459 HIGH | VARIANCE | 0.45% | 510 RECIPIENT ON LOCK-IN | 1.05% | | % |
| 478 MODI | FIER REQ MANUAL REVIEW | 0.45% | 497 CLAIM NOT SUBMITTED IN 1 YEAR | 1.05% | | % |
| 191 PRIM | MARY DIAGNOSIS NOT ON FILE | 0.45% | 486 DIAGNOSIS ON REVIEW | 0.75% | | % |

ERROR DISTRIBUTION ANALYSIS

| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | MONTH PERCENT PAID WITH NO ERRORS | OF 02/2005 PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
|------------------------------|---------------------------------|--|---|----------------------------------|-------------------|----------------------------|-------------------------------------|
| MISCELLANEOUS TRANSPORTATION | | | | | | | |
| THIS MONTH | 1,269 | 66.04% | 3.55% | 20.49% | 9.93% | 126 | 11.43 |
| SIX MONTH AVERAGE | 1,578 | 69.96% | 4.18% | 17.87% | 7.98% | 126 | 16.73 |

| ERRORO | * | *ERRORS OVERRIDDEN | * | * | * |
|------------------------------------|------------------|------------------------------------|------------------|----------------------------------|------------------|
| ERROR CODE ERROR DESCRIPTION | PCT OF CLAIMS | ERROR CODE ERROR DESCRIPTION | PCT OF CLAIMS | DENIAL CODE DENIAL REASON | PCT OF CLAIMS |
| 014 NET CHARGE OUT OF BALANCE | 1.42% | 457 ZERO ALLOWED AMOUNT | 12.61% | 990 DENY A DETAIL WITH NO ERRORS | 8.20% |
| 015 CLM CHG & LINE AMTS DISAGREE | 1.34% | 519 OUT OF STATE PROVID ON REVIEW | 5.36% | | % |
| 065 PLACE OF SERVICE MISS OR INV | 1.18% | 554 QMB-SLMB MEDICAID DUAL ELIGIBI | 4.33% | | % |
| 005 PROV NAME AND NUMBER DISAGREE | 0.95% | 503 SUSPECT DUPLICATE CLAIM | 3.47% | | % |
| 519 OUT OF STATE PROVID ON REVIEW | 0.71% | 412 SERVICE TO BE SUPPLIED BY N.H. | 1.73% | | % |
| 211 PROV INELIGIBLE ON SVC DATE | 0.71% | 497 CLAIM NOT SUBMITTED IN 1 YEAR | 0.87% | | % |
| 457 ZERO ALLOWED AMOUNT | 0.47% | 501 EXACT DUPLICATE CLAIM | 0.79% | | % |
| 113 PERF PHYS NOT ON PROV FILE | 0.47% | 459 HIGH VARIANCE | 0.39% | | % |
| 004 PROVIDER NUMBER NOT ON FILE | 0.39% | 411 OVERLAPPING DATES OF SERVICE | 0.32% | | % |
| 067 PROCEDURE CODE MISS OR INVALID | 0.39% | 442 CLAIM PAST FILING LIMIT (STMT) | 0.32% | | % |

ERROR DISTRIBUTION ANALYSIS

| | | MONTH | 0F 02/2005 | | | | | |
|---------------------------------|---------------------------------|-----------------------------------|---|----------------------------------|-------------------|----------------------------|-------------------------------------|--|
| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | PERCENT PAID WITH NO ERRORS | PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS | |
| HEALTH MAINTENANCE ORGANIZATION | | | | | | | | |
| THIS MONTH | 0 | 0.00% | 0.00% | 0.00% | 0.00% | 0 | 0.00 | |
| SIX MONTH AVERAGE | 0 | 0.00% | 0.00% | 0.00% | 0.00% | 0 | 0.00 | |

| PCT OF CLAIMS | DENIAL REASON | * DENIAL CODE | PCT OF CLAIMS | ERRORS OVERRIDDEN ERROR DESCRIPTION | * E R R O R C O D E | PCT OF CLAIMS | ERRORS ERROR DESCRIPTION | * E R R O R C O DE |
|------------------|---------------|------------------|------------------|-------------------------------------|---------------------------|------------------|-----------------------------|--------------------------|
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RUN DATE 02/24/05 NORTH DAKOTA DEPARTMENT OF HUMAN SERVICES SB2-380-BB PAGE 49 ERROR DISTRIBUTION ANALYSIS

| MONTH OF 02/2005 | | | | | | | | | |
|-------------------|---------------------------------|-----------------------------------|---|----------------------------------|-------------------|----------------------------|-------------------------------------|--|--|
| TYPE OF PROVIDER | NUMBER CLAIMS ADJUDICATED | PERCENT PAID WITH NO ERRORS | PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS | | |
| MISCELLANEOUS | | | | | | | | | |
| THIS MONTH | 96 | 84.38% | 0.00% | 3.13% | 12.50% | 12 | 6.25 | | |
| SIX MONTH AVERAGE | 88 | 38.64% | 17.05% | 13.64% | 31.82% | 28 | 61.36 | | |

| · | | *ERRORS OVERRIDDEN | * | * | | | |
|-----------------------------------|------------------|------------------------------------|------------------|----------------------------------|------------------|--|--|
| ERROR CODE ERROR DESCRIPTION | PCT OF CLAIMS | ERROR CODE ERROR DESCRIPTION | PCT OF CLAIMS | DENIAL CODE DENIAL REASON | PCT OF CLAIMS | | |
| 015 CLM CHG & LINE AMTS DISAGREE | 1.04% | 704 PROV TYPE NOT CONSIS W/CRIT | 4.17% | 990 DENY A DETAIL WITH NO ERRORS | 3.13% | | |
| 703 POS NOT CONSISTENT WITH CRIT | 1.04% | 509 NO INS PMT AND ANY TPL ON FILE | 1.04% | | % | | |
| 704 PROV TYPE NOT CONSIS W/CRIT | 1.04% | | % | | % | | |
| 009 RECIPIENT NAME & NUM DISAGREE | 1.04% | | % | | % | | |
| | % | | % | | % | | |
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| | % | | % | | % | | |
| | % | | % | | % | | |

RUN DATE 02/24/05 NORTH DAKOTA DEPARTMENT OF HUMAN SERVICES SB2-380-BB PAGE 50 ERROR DISTRIBUTION ANALYSIS

| TYPE OF PROVIDER | | NUMBER CLAIMS ADJUDICATED | MONTH PERCENT PAID WITH NO ERRORS | OF 02/2005 PERCENT PAID AFTER CORRECTING 1 OR MORE | PERCENT REQUIRING OVERRIDE | PERCENT DENIED | NUMBER CLAIMS DENIED | AVERAGE ERRORS PER 100 CLAIMS |
|------------------|-------------------|---------------------------------|--|---|----------------------------------|-------------------|----------------------------|-------------------------------------|
| GENERAL HOSPITAL | | | | | | | | |
| | THIS MONTH | 20,583 | 64.90% | 0.69% | 11.27% | 23.15% | 4,764 | 5.14 |
| | SIX MONTH AVERAGE | 17,401 | 67.04% | 1.20% | 10.09% | 21.67% | 3,770 | 5.83 |

| ** ERRORS* PCT OF | | ** ERROR OVERRIDDEN* PCT OF | | *DENIALSDENIALS | * PCT 0F |
|------------------------------------|--------|------------------------------------|--------|----------------------------------|-------------|
| CODE ERROR DESCRIPTION | CLAIMS | CODE ERROR DESCRIPTION | CLAIMS | CODE DENIAL REASON | CLAIMS |
| 014 NET CHARGE OUT OF BALANCE | 0.91% | 509 NO INS PMT AND ANY TPL ON FILE | 3.20% | 990 DENY A DETAIL WITH NO ERRORS | 14.89% |
| 015 CLM CHG & LINE AMTS DISAGREE | 0.54% | 421 MANUAL SUSPEND CODE | 1.78% | | % |
| 273 CPT-4 PROC CODE MISS / INVALID | 0.32% | 457 ZERO ALLOWED AMOUNT | 1.25% | | % |
| 272 REVENUE CODE INVALID | 0.22% | 486 DIAGNOSIS ON REVIEW | 0.93% | | % |
| 056 ACCOM/ANCIL MISS OR INVALID | 0.15% | 519 OUT OF STATE PROVID ON REVIEW | 0.89% | | % |
| 005 PROV NAME AND NUMBER DISAGREE | 0.13% | 631 INS. PMT 1-59% AND 1 TPL | 0.84% | | % |
| 457 ZERO ALLOWED AMOUNT | 0.13% | 510 RECIPIENT ON LOCK-IN | 0.81% | | % |
| 510 RECIPIENT ON LOCK-IN | 0.13% | 485 PROCEDURE ON REVIEW | 0.51% | | % |
| 008 RECIPIENT NUMBER NOT ON FILE | 0.13% | 473 FAMILY PLANNING % NEEDED | 0.48% | | % |
| 191 PRIMARY DIAGNOSIS NOT ON FILE | 0.12% | 472 DIAG FILE INDICATES FP NEEDED | 0.44% | | % |